EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, October 06, 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 September 2, 2025 and Board of Canvass held on September 8, 2025.

2. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $51,554.35.

3. Outside Counsel

A. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee.

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 *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee.

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

4. Special Counsel

A. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa—specifically, University of Iowa Health Care— with respect to the antitrust lawsuit against Blue Cross Blue Shield related entities for violations of state and federal antitrust laws, for which the Executive Council has already approved retention of Paul Hastings LLP as special counsel.

Firm: Barze Taylor Noles Lowther LLC
Lakeshore Park Plaza
2204 Lakeshore Dr., Ste. 425
Birmingham, AL 35209

Firm: Bradley Arant Boult Cummings LLP
One Federal Place
1819 5th Avenue N
Birmingham, AL 35203

Rate: Paul Hastings will pay Barze Taylor's and Bradley Arant's hourly fees. Those fees constitute case expenses under the representation agreement with Paul Hastings, meaning they, and the risk that they will not be recovered, will be carried by Paul Hastings until the conclusion of the representation and will be reimbursed to Paul Hastings out of any recovery.

B. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to investigations into and possible litigation of certain business practices of General Motors and certain of its contracting parties regarding data privacy.

Firm: James Otis Law Group, LLC
530 Maryville Centre Dr., Ste. 230
St. Louis, Missouri, 63141
Rate: Contingent-fee basis

C. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to litigation of certain business practices of GPD Holdings LLC d/b/a CoinFlip (CoinFlip).

Firm: Hilgers Graben PLLC
1320 Lincoln Mall, Suite 200
Lincoln, NE 68508
Rate: Contingent-fee basis

5. Emergency Allocations

A. Iowa State Fair is requesting an emergency allocation in the amount of $86,442.35. On July 29, 2025, grounds, buildings, equipment and campgrounds were damaged by high winds and heavy rain. 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. Iowa Communications Network is requesting an emergency allocation in the amount of $2,318.68. On June 28, 2025, a generator at Northwest Iowa Community College was damaged. Request is to cover repair costs.

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

C. Iowa Communications Network is requesting an emergency allocation in the amount of $202,499.00. On May 16, 2025, equipment at Network Operations Center at Iowa National Guard Joint Forces Headquarters was damaged by storms. Request is to cover repair costs.

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

D. Department of Veterans Affairs is requesting an emergency allocation and reimbursement in the amount of $273,345.62. During the 2020 Derecho, the exterior walls of the dispatch building had structural deficiency due to extreme weather and very 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. Payment will be made to the Department of Administrative Services.

E. Department of Public Safety is requesting an emergency allocation in the amount of $9,500.00. On August 15, 2025, Webster County ISICS Communication Tower (Fort Dodge) was damaged by severe storms. Request is to cover repair costs.

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

F. Department of Public Safety is requesting an emergency allocation in the amount of $22,500.00. On July 28, 2025, Sioux ISICS Communication Tower was damaged by severe weather. Request is to cover repair costs.

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

G. Department of Public Safety is requesting an emergency allocation in the amount of $19,000.00. On August 14, 2025, Iowa Falls and Madison County ISICS Communication Towers were damaged by severe storms. Request is to cover repair costs.

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

H. Department of Natural Resources is requesting an emergency allocation in the amount of $4,472.00. On July 14, 2025, a maintenance shed at Shimek State Forest was damaged by severe storms. Request is to cover repair costs.

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

I. Department of Natural Resources is requesting an emergency allocation in the amount of $75,000.00. On July 4, 2025, Manchester Fish Hatchery was damaged by strong winds. Request is to cover repair costs.

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

J. Department of Natural Resources is requesting an emergency allocation in the amount of $2,834.00. On August 11, 2025, Cabin 9 at Backbone State Park was damaged by lightning strike. Request is to cover repair costs.

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

K. Department of Natural Resources is requesting an emergency allocation in the amount of $4,200.00. On July 29, 2025, Cedar Rock State Park shop roof and trees were damaged by high winds and severe storms. Request is to cover repair costs.

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

L. Department of Natural Resources is requesting an emergency allocation in the amount of $4,258.00. On August 6, 2025, Clear Lake water patrol boat hoists were damaged by windstorm. 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 Natural Resources is requesting an emergency allocation in the amount of $4,869.85. On July 8, 2025, drywall at Fort Atkinson Museum was damaged by honey bees. 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 Natural Resources is requesting an emergency allocation in the amount of $4,700.00. On July 15, 2025, a shelter at Lake Macbride State Park was damaged by a large tree branch. 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 Natural Resources is requesting an emergency allocation in the amount of $60,000.00. On August 9, 2025, Loess Hills State Forest and Preparation Canyon State Park were damaged by wind 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.

P. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of $23,119.48. On July 4, 2025, Centennial Building was damaged by fire. 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.

Q. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of $2,254.98. On May 20, 2025, Iowa Laboratories Facility was damaged by storm. Request is to cover repair costs.

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

R. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of $33,616.66. On January 28, 2025, the Iowa State Capitol was damaged due to a water main break. Request is to cover repair costs.

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

S. Department of Administrative Services is requesting an emergency allocation in the amount of $3,501.00. On July 31, 2025, Vehicle #31 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 $2,869.48. On July 28, 2025, Vehicle #138 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 an emergency allocation in the amount of $5,763.75. On March 5, 2025, Vehicle #207 was damaged by blizzard conditions. Request is to cover repair costs.

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

V. Department of Administrative Services is requesting an emergency allocation in the amount of $2,399.60. On September 5, 2025, Vehicle #212 was damaged by a deer. Request is to cover repair costs.

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

W. Department of Administrative Services is requesting an emergency allocation in the amount of $11,959.78. On July 12, 2025, Vehicle #374 was damaged by flooding. Request is to cover repair costs.

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

X. Department of Administrative Services is requesting an emergency allocation in the amount of $14,107.55. On July 11, 2025, Vehicle #417 was damaged by flooding. Request is to cover repair costs.

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

Y. Department of Administrative Services is requesting an emergency allocation in the amount of $5,987.42. On September 4, 2025, Vehicle #589 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.

Z. Department of Administrative Services is requesting an emergency allocation in the amount of $3,286.80. On July 29, 2025, Vehicle #623 was damaged by a deer. Request is to cover repair costs.

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

AA. Department of Administrative Services is requesting an emergency allocation in the amount of $5,335.36. On August 21, 2025, Vehicle #1034 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.

BB. Department of Administrative Services is requesting an emergency allocation in the amount of $17,364.36. On July 28, 2025, Vehicle #1093 was damaged by storms. Request is to cover repair costs.

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

CC. Department of Administrative Services is requesting an emergency allocation in the amount of $10,022.12. On September 2, 2025, Vehicle #1623 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.

DD. Department of Administrative Services is requesting an emergency allocation in the amount of $2,755.03. On June 13, 2025, Vehicle #1834 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.

EE. Department of Administrative Services is requesting an emergency allocation in the amount of $6,400.50. On September 8, 2025, Vehicle #2325 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.

FF. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,477.45. This brings the total allocation to $4,978.45. On July 31, 2025, Vehicle #31 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.

GG. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $120.45. This brings the total allocation to $9,980.76. On April 17, 2025, Vehicle #37 and #904 were damaged by hail. Request is to cover repair costs.

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

HH. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $626.00. This brings the total allocation to $3,964.89. On June 25, 2025, Vehicle #42 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.

II. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $2,380.40. This brings the total allocation to $5,249.88. On July 29, 2025, Vehicle #138 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.

JJ. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $37.90. This brings the total allocation to $4,161.20. 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 and payment. This represents full and final payment and this allocation will be closed.

KK. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,337.40. This brings the total allocation to $6,844.20. On July 2, 2025, Vehicle #312 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.

LL. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $210.15. This brings the total allocation to $3,445.15. On April 18, 2025, Vehicle #452 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.

MM. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $446.47. This brings the total allocation to $7,498.13. On April 23, 2025, Vehicle #511 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.

NN. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $21.36. This brings the total allocation to $2,478.42. On July 15, 2025, Vehicle #1501 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.

OO. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $2,418.02. This brings the total allocation to $8,167.17. 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 and payment. This represents full and final payment and this allocation will be closed.

PP. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $25.00. This brings the total allocation to $2,081.35. On July 1, 2025, Vehicle #2252 was damaged by vandalism. Request is to cover repair costs.

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

6. Payment of Cost Items

A. Iowa Communications Network ……...…….....$6,315.78
On April 10, 2025, maintenance splice locations along King Avenue in Buchanan County were damaged due to brush fire. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $327.19 will be reverted and this allocation closed.

B. Iowa Communications Network ……...…….....$16,468.02
On April 15, 2025, a cable along Highway 65 in Franklin County was exposed due to excessive erosion and rodent chewing. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $9,793.50 will be reverted and this allocation closed.

C. Department of Corrections ……...…….....$28,910.08
On March 21, 2025, North Central Correctional Facility buildings and equipment were damaged by sewage backup/failed pumps. Request is to cover repair costs.

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

D. Department of Administrative Services……...…….....$3,585.25
On April 18, 2025, Vehicle #1852 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……...…….....$2,755.03
On June 13, 2025, Vehicle #1834 was damaged by a deer. Request is to cover repair costs.

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

F. Department of Administrative Services ……...…….....$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 payment. This represents full and final payment.

G. Department of Administrative Services ……...…….....$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 payment. This represents full and final payment.

H. Department of Administrative Services ……...…….....$5,763.75
On March 5, 2025, Vehicle #207 was damaged during blizzard conditions. Request is to cover repair costs.

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

I. Department of Administrative Services ……...…….....$2,959.75
On April 17, 2025, Vehicle #51 was damaged during winter 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, $336.00 will be reverted and this allocation closed.

J. Department of Administrative Services ……...…….....$10,554.73
On April 14, 2025, Vehicle #188 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $7,143.05 will be reverted and this allocation closed.

K. Department of Administrative Services ……...…….....$2,153.50
On April 17, 2025, Vehicle #346 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, $80.50 will be reverted and this allocation closed.

L. Department of Administrative Services……...…….....$5,772.55
On July 11, 2025, Vehicle #417 was damaged by flooding. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $8,335.00 will be reverted and this allocation closed.

M. Department of Administrative Services ……...…….....$2,345.86
On July 6, 2025, Vehicle #431 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $3,895.74 will be reverted and this allocation closed.

N. Department of Administrative Services……...…….....$6,714.63
On July 28, 2025, Vehicle #1093 was damaged by 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, $10,649.73 will be reverted and this allocation closed.

O. Department of Administrative Services ……...…….....$3,989.20
On July 9, 2025, Vehicle #1189 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $2,525.99 will be reverted and this allocation closed.

P. Department of Administrative Services ……...…….....$14,929.44
On November 6, 2024, Vehicle #106188 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $12,366.71 will be reverted and this allocation closed.

Q. Department of Natural Resources ……..……...…….....$129,477.36

Drainage Assessments Pursuant to Iowa Code Section 468.43:

$828.14	Allamakee County
$704.64	Clay County
$10,918.00	Des Moines County
$4,453.00	Dickinson County
$1,511.00	Emmet County
$29,078.64	Fremont County
$97.00	Greene County
$11,598.00	Hancock County
$465.01	Harrison County
$227.81	Humboldt County
$777.98	Jackson County
$477.22	Kossuth County
$14,395.47	Louisa County
$1,633.40	Mills County
$602.00	Monona County
$2,641.00	Muscatine County
$7,880.01	Palo Alto County
$3,304.00	Pottawattamie County
$6,039.00	Sac County
$239.69	Van Buren County
$10,529.78	Winnebago County
$15,144.00	Woodbury County
$5,509.00	Worth County
$423.57	Wright County

Kevin Protzmann, Assistant Attorney General, has reviewed this request and recommends payment.

R. Department of Natural Resources ……..……...…….....$13,942.48
Drainage Assessments Pursuant to Iowa Code Section 468.43:

$10,814.48 Palo Alto County
$3,128.00 Worth County

Kevin Protzmann, Assistant Attorney General, has reviewed this request and recommends payment.

S. Department of Natural Resources ……..……...…….....$6.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

$6.00 Monona County

Kevin Protzmann, Assistant Attorney General, has reviewed this request and recommends payment.

T. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$4,821.76
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.

U. Gray Miller Persh, LLP…….....$994.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

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

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

W. Dentons Davis Brown Law Firm……...……...……$531.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

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

X. Patterson Law Firm L.L.P……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Steve Blankinship, 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…….....$1,032.50
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

Steve Blankinship, 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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

AA. Patterson Law Firm L.L.P……..…….....$493.00
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

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

BB. Patterson Law Firm L.L.P……..…….....$192.00
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

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

CC. Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

DD. Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

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

EE. Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

FF. Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

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

GG. Patterson Law Firm L.L.P……..……..…….....$160.00
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

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

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

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

II. Patterson Law Firm L.L.P……..…….....$912.00
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

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

JJ. Patterson Law Firm L.L.P……..……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

7. Iowa Code §97C.13A

A. Request from IPERS for reimbursement for Federal-State Agreement Administration Costs in the amount of $6,480.10.

8. Information Items

A. Notification from the State Auditor's Office that funds previously allocated for the Iowa Communications Network for damages to Iowa Central Community College's generator on April 29, 2025, are not required; $15,551.25 will be reverted and this allocation closed.

B. The City of Seymour made its ninth Contingency Loan payment of $17,180.00. This loan was approved for $284,837.00 on May 8, 2017, and is prorated not to exceed twenty years. Total repayment to date: $95,900.00

C. The World Food Prize Foundation will not be hosting the 2025 World Food Prize Laureate Award Ceremony & Reception at the Iowa State Capitol on October 23, 2025, thus will not be serving wine at the event as previously approved by the Executive Council at the July 21, 2025 meeting.

9. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Tuesday, September 02, 2025 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Naig and seconded by Secretary Pate that the Council approve of the minutes from the Executive Council meeting held on August 18, 2025.

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

Nays: None

2. Iowa Code §7D.10

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

A. Attorney General's office requested Payment for Expenses under Iowa Code §7D.10 in the amount of $58,400.00.

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

Nays: None

3. Outside Counsel

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

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

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

Rate: $175.00 Per Hour

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

Nays: None

4. Special Counsel

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

A. The Department of Justice, Attorney General's Office, requested retention of special counsel pursuant to Iowa Code section 13.7 to represent the Auditor of State's Office in City of Davenport v. Office of Auditor of State, No. 24-1160 in the Supreme Court of Iowa.

Attorney: John McCormally

Rate: As a State employee, his salary attributable to his work as appointed special counsel be authorized to be paid as "reasonable compensation" for that work.

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

Nays: None

Abstain: Auditor Sand

5. Payment of Cost Items

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

A. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$1,847.40
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

B. 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

C. Gray Miller Persh, LLP…….....$1,130.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

D. Patterson Law Firm L.L.P……..……..…….....$964.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

E. Patterson Law Firm L.L.P…….……..…….....$560.00
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

F. Patterson Law Firm L.L.P…….……..…….....$138.00
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

G. Patterson Law Firm L.L.P…….……..…….....$224.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

H. Patterson Law Firm L.L.P……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

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

J. Patterson Law Firm L.L.P……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

K. Patterson Law Firm L.L.P……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

L. Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

M. Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

N. Patterson Law Firm L.L.P……..……..…….....$48.00
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

O. Patterson Law Firm L.L.P…….……..…….....$192.00
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

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

Q. Patterson Law Firm L.L.P…….……..…….....$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

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

Nays: None

6. Information Items

A. The City of Lawler made their second Contingency Loan payment of $50,000. This loan was approved for $1,000,000.00 on July 10, 2023, and is prorated not to exceed twenty years. Total repayment to date: $100,000.00

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

Respectfully submitted,
Kristi Onstot
Kristi Onstot

BOARD OF CANVASS MEETING

Teleconference Only
Monday, September 08, 2025 at 10:00 AM

MINUTES

The Executive Council convened as a State Board of Canvass at 10:00 a.m. Secretary of State Paul Pate presided over the meeting. Auditor of State Rob Sand and Treasurer of State Roby Smith were present. Governor Kim Reynolds and Secretary of Agriculture Mike Naig were absent.

Secretary of State's Office presents abstracts showing results of the Canvass of votes of the Special Election for Senate District 1 held on August 26, 2025.

Moved by Auditor Sand and Treasurer Smith that the Board of Canvass officially adopts and accepts the Canvass of the votes as they were tabulated.

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

Moved by Auditor Sand and seconded by Treasurer Smith that the meeting adjourn.

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

Respectfully submitted,
Kristi Onstot
Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

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

Dear Mr. Blankinship,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of $51,554.35.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Request for Payment of SVP Court Costs

Dear Kristi:

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

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

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $ 51,554.35 for record review/report preparation (invoices enclosed).

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

September 24, 2025

SVP Invoices - September 24, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
9/12/25	Amy Griffith, Ph.D.	00003226504	2355		Final Eval & Report	J. Harrod	$4,000.00
9/18/25	Eric Jensen	00003100238	2355	2010	Commitment Trial	X. Marx	$2,400.00
9/18/25	Eric Jensen	00003100238	2355	2009	Initial Eval & Prelim Report	J. Warren	$3,200.00
9/2/25	William A. Schmitt Ph.D. LLC	00003101313	2355	090225	Final Eval & Report	G. Hills	$4,000.00
9/1/25	William A. Schmitt Ph.D. LLC	00003101313	2355	090425	Final Eval & Report	N. Johnson	$4,000.00
9/6/25	William A. Schmitt Ph.D. LLC	00003101313	2355	090625	Final Eval & Report	F. Shaffer	$4,000.00
9/23/25	William A. Schmitt Ph.D. LLC	00003101313	2355	092325	Commitment Trial	N. Johnson	$2,400.00
9/14/25	Dr. Tony Tatman	00003102864	2355	2025-9	Initial Eval & Prelim Report AND Final Eval & Report	E. Johnson	$7,200.00
9/20/25	David Thornton	00003104034	2355		Initial Eval & Prelim Report	K. Davis	$3,200.00
9/22/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	CC2	Final Eval & Report	C. Chatmann	$4,000.00
9/22/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	NG2	Final Eval & Report	N. Guajardo	$4,000.00
9/22/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	AJ-Trial	Commitment Trial	A. Johnson	$2,400.00
9/22/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	RJ1	Initial Eval & Prelim Report	R. Jones	$3,200.00
9/22/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	AK1	Initial Eval & Prelim Report	A. Knudsen	$3,200.00
					Pay Direct to Vendors:		**$51,200.00**

	Reimburse to AG's office		2122	092325	William A. Schmitt Ph.D. LLC - Lodging for Commitment Trial	N. Johnson	$134.85
	Reimburse to AG's office		2103	092325	William A. Schmitt Ph.D. LLC - Mileage for Commitment Trial	N. Johnson	$172.00
	Reimburse to AG's office		2121	092325	William A. Schmitt Ph.D. LLC - 09/22/25 Meals for Commitment Trial	N. Johnson	$23.50
	Reimburse to AG's office		2121	092325	William A. Schmitt Ph.D. LLC - 09/23/25 Meals for Commitment Trial	N. Johnson	$24.00
	CDE coding: 0001-112-6201				**Reimburse to AG's office:**		**$354.35**

Amy Griffith, Ph.D.

Griffith Psychological Services, LLC
P.O. Box 104582
Jefferson City, MO 65110-4582
amygphd@gmail.com
Phone: 405-613-6746

INVOICE

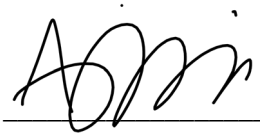
To:
Office of Iowa Attorney General
c/o Brianna Feldmann, Investigator
1305 E. Walnut St.
Des Moines, IA 50319

Date: September 12, 2025

Description	Amount
Final Evaluation and Report for Iowa §229A for: *James Harrod* Report Date: 3/31/2025	$4,000.00
TOTAL	**$4,000.00**

Payment should be made to Amy Griffith, Ph.D. and mailed to the address listed above.

Thank you for the referral,



Amy Griffith, Ph.D.

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

INVOICE

INVOICE # 2010
DATE: SEPTEMBER 18, 2025

TO:

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

REGARDING:

SVP Respondent: Xavier Marx
ID# 6788737

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testiomy/prep		Flat fee service	$2400.00

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

INVOICE

INVOICE # 2009
DATE: SEPTEMBER 18, 2025

TO:

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

REGARDING:

SVP Respondent: James Warren
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	$3200.00

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

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

INVOICE #090225
Final Evaluation for Iowa §229A

Re: **Gregory Hills**
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: September 2, 2025

Final Evaluation and Report was completed and submitted September 2, 2025.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE #090425
Final Evaluation for Iowa §229A

Re: **Neal Johnson**
DOB: [redacted]

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

Final Evaluation and Report was completed and submitted September 4, 2025.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE #090625
Final Evaluation for Iowa §229A

Re: **Fritz Shaffer**
DOB: [redacted]

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

Final Evaluation and Report was completed and submitted September 6, 2025.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE #092325
Iowa §229A Commitment Trial

Name: Neal Johnson
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: September 23, 2025

Commitment trial occurred on September 23, 2025

Travel expenses:

Mileage to/from Linn County, IA: 344 miles @ $0.50 per mile =	$172.00
Hotel + parking =	$134.85
Meals on 9/22/25 =	$23.50
Meals on 9/23/25 =	$24.00

Contracted fee for services rendered: $2400.00

Total = $2754.35

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Hyatt Regency Co
300 East 9th Street
Coralville, IA 52241
Tel: +1 319-688-4000
hyattregencycoralville.com

INVOICE

Bill Schmitt
7501 Felton Dr
Verona WI 53593
United States

Confirmation No. 2940783201
Group Name

Room No. 0811
Arrival 09-22-25
Departure 09-23-25
Folio Window 1
Folio No. 142937

Date	Description		Charges	Credits
09-22-25	Accommodation		110.00	
09-22-25	State Tax		5.50	
09-22-25	City Tax		7.70	
09-22-25	DMF Fee		1.65	
09-22-25	Parking Overnight - Self		10.00	
09-23-25	Master Card	XXXXXXXXXXXX2501 XX/XX		134.85
	Total		134.85	134.85
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX869Y
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 110.00
Redemption Eligible: 10.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Coralville. Please let us know your thoughts by telephone at +1 319-688-4000.

Hyatt Regency Coralville Hotel & Conference Center

Certified Location

Address	Certified	Phone numbers
300 E 9th St Coralville, IA 52241	11/22/2024	Primary (319) 668-4012

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

Invoice

Date	Invoice #
9/14/2025	2025 - 9

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Initial Evaluation, Preliminary Report & PRC Meeting			
Respondent	Date Report Submitted	Fee ($3,200)	
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee	
Erik Johnson	9/6/2025	$7,200.00	$7,200
Trial & Trial Preparation			
Respondent	Date TestimonyProvided	Fee (In-Person $2,400. Remote $1,600)	
	Total Amount Due		$7,200.00

Please make payment out to:

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

David Thornton, Ph.D.

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

INVOICE

DATE: SEPTEMBER 20, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Kejuan Davis (report dated 09/20/2025)	$3,200.00
Total	**$3,200.00**

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

INVOICE - CC2

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 9/22/2025

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Carl Chatman Full Report		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

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

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

THANK YOU FOR YOUR BUSINESS!

INVOICE - NG2

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 9/22/2025

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Guajardo, Nathon Full Report		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

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

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

THANK YOU FOR YOUR BUSINESS!

INVOICE - AJ-Trial

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 9/22/2025

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Albert Johnson Trial		$2,400	$2,400
			0
			0
		TOTAL	$2,400.00

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

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

THANK YOU FOR YOUR BUSINESS!

INVOICE - RJ1

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 9/22/2025

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Jones, Randal Preliminary Report		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

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

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

THANK YOU FOR YOUR BUSINESS!

INVOICE - AK1

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 9/22/2025

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Anthony Knudsen Preliminary Report		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

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

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

THANK YOU FOR YOUR BUSINESS!

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

Dear Mr. Blankinship:

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1), in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a worker's compensation case filed by a State employee.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 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 pursuant to Iowa Code section 13.3(1) in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa, a* case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

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

B. Duration.

2. This Agreement shall extend from September 8, 2025, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

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

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

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

F. Assignment

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

G. Termination

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

H. Compliance With Laws.

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

I. Independent Contractor.

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

J. No Conflict of Interest.

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

K. Choice of Law and Forum.

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

APPROVED BY:

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

10/27/2025
Date

Steve Blankinship
Chief Deputy Attorney General
Iowa Department of Justice

11/19/2025
Date

Kristi Onstot
Executive Council

Date

Kristi Onstot
Executive Council

11/21/2025
Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

Dear Mr. Blankinship:

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

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

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

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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 *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee against the State of Iowa and the Second Injury Fund.

B. Duration.

2. This Agreement shall extend from August 11, 2025, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

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

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

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

F. Assignment

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

G. Termination

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

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

H. Compliance With Laws.

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

I. Independent Contractor.

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

J. No Conflict of Interest.

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

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

K. Choice of Law and Forum.

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

APPROVED BY:

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

10/27/2025
Date

Steve Blankinship
Chief Deputy Attorney General
Iowa Department of Justice

11/19/2025
Date

Kristi Onstot
Executive Council

11/21/2025
Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

Dear Mr. Blankinship:

The Executive Council, in a meeting held this date, approved your request for retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa—specifically, University of Iowa Health Care— with respect to the antitrust lawsuit against Blue Cross Blue Shield related entities for violations of state and federal antitrust laws, for which the Executive Council has already approved retention of Paul Hastings LLP as special counsel.

Firm:	Barze Taylor Noles Lowther LLC Lakeshore Park Plaza 2204 Lakeshore Dr., Ste. 425 Birmingham, AL 35209
Firm:	Bradley Arant Boult Cummings LLP One Federal Place 1819 5th Avenue N
Rate:	Paul Hastings will pay Barze Taylor's and Bradley Arant's hourly fees. Those fees constitute case expenses under the representation agreement with Paul Hastings, meaning they, and the risk that they will not be recovered, will be carried by Paul Hastings until the conclusion of the representation and will be reimbursed to Paul Hastings out of any recovery.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 2, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol

Re: Request to retain special counsel for Blue Cross Blue Shield antitrust litigation

Dear Kristi:

Our office requests authorization under Iowa Code section 13.7 to retain the law firms of Barze Taylor Noles Lowther LLC and Bradley Arant Boult Cummings LLP as special counsel.

A. Scope of representation.

Barze Taylor and Bradley Arant will provide legal services and representation to Iowa—specifically, University of Iowa Health Care—with respect to the antitrust lawsuit against Blue Cross Blue Shield related entities for violations of state and federal antitrust laws, for which the Executive Council has already approved retention of Paul Hastings LLP as special counsel.

B. Necessity and propriety of retaining special counsel.

The Attorney General has determined that it is necessary and appropriate to retain private special counsel for this representation. The defendants have obtained a preliminary transfer of the lawsuit to the U.S. District Court for the Northern District of Alabama. That court's Local Rule 83.1(b)(2) requires that Paul Hastings, which does not have an office in the Northern District of Alabama, designate local counsel that has a physical presence in the court's geographic jurisdiction.

Both Barze Taylor and Bradley Arant have offices in the Northern District of Alabama and lawyers who are experienced with practice in

that court and major commercial litigation like this case. They are also serving as local counsel for the other plaintiffs in this lawsuit, whom Paul Hastings also represents. Their contact information is:

Barze Taylor Noles Lowther LLC
Lakeshore Park Plaza
2204 Lakeshore Dr., Ste. 425
Birmingham, AL 35209

Bradley Arant Boult Cummings LLP
One Federal Place
1819 5th Avenue N
Birmingham, AL 35203

C. Fee arrangements.

Paul Hastings will pay Barze Taylor's and Bradley Arant's hourly fees. Those fees constitute case expenses under the representation agreement with Paul Hastings, meaning they, and the risk that they will not be recovered, will be carried by Paul Hastings until the conclusion of the representation and will be reimbursed to Paul Hastings out of any recovery.

D. Conclusion.

The Attorney General's office requests that the Executive Council approve the hiring of Barze Taylor Noles Lowther LLC and Bradley Arant Boult Cummings LLP as special counsel to represent the state.

Yours truly,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

Dear Mr. Blankinship:

The Executive Council, in a meeting held this date, approved your request for retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to investigations into and possible litigation of certain business practices of General Motors and certain of its contracting parties regarding data privacy.

Firm: James Otis Law Group, LLC
530 Maryville Centre Dr., Ste. 230
St. Louis, MO 63141

Rate: Contingent-free basis

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

October 2, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Retention of Special Counsel

Dear Ms. Onstot:

Our office requests authorization under Iowa Code section 13.7 to retain the James Otis Law Group, LLC, as special counsel. Special counsel will provide legal services and representation to Iowa with respect to investigations into and possible litigation of certain business practices of General Motors (GM) and OnStar. The investigation and possible litigation will involve each company's potential unfair or deceptive acts or practices. We also recommend under Iowa Code section 23B that the firm be retained on a contingent-fee basis.

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

- The investigations and potential litigation will involve complex and potentially novel claims that have not been litigated to judgment in any state court.
- Extensive resources will be required, as any potential litigation will be time- and labor-intensive.
- Potential litigation may include, but is not limited to (i) extensive motion practice, including potential complex issues of first impression; (ii) extensive, time-consuming discovery of multiple corporate entities, including numerous depositions, and potentially extensive motion practice to ensure compliance with

the state's discovery requests; and (iii) identifying experts and then potential expert reports, responses, and discovery.

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

We recommend James Otis Law Group, LLC because of its experience litigating complex cases across a range of subject areas in both state and federal courts. James Otis Law Group, LLC has valuable experience in high-stakes litigation along with a deep understanding of consumer privacy issues, which the State needs in this complex investigation of GM and OnStar and any resulting litigation.

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

Yours truly,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

Dear Mr. Blankinship:

The Executive Council, in a meeting held this date, approved your request for retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to litigation of certain business practices of GPD Holdings LLC d/b/a CoinFlip (CoinFlip).

Firm:	Hilgers Graben PLLC 1320 Lincoln Mall, Suite 200 Lincoln, NE 68508
Rate:	Contingent-fee basis

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

October 2, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Retention of Special Counsel

Dear Ms. Onstot:

Our office requests authorization under Iowa Code section 13.7 to retain Hilgers Graben PLLC, as special counsel. Special counsel will provide legal services and representation to Iowa with respect to litigation of certain business practices of GPD Holdings LLC d/b/a CoinFlip (CoinFlip). The litigation involves the company's alleged unfair or deceptive acts or practices related to its Bitcoin ATMs operated across Iowa. We also recommend under Iowa Code section 23B that the firm be retained on a contingent-fee basis for its legal services. Certain reasonable fees and costs such as expert witness fees, discovery fees related to document hosting and software, and travel expenses will remain a separate fee that is not included in the contingent-based legal services cost of Hilgers Graben.

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

- The litigation involves complex claims that have not been litigated to judgment in any state court.
- Extensive resources are required, as the litigation is time- and labor-intensive.
- An early trial date was scheduled at a time that one of the State's main attorneys may be absent due to paternity leave.
- The early trial date has created a need for substantial, additional resources for which special counsel will help solve.

- The litigation may include but is not limited to (i) extensive motion practice, including potential complex issues of first impression; (ii) extensive, time-consuming discovery, including numerous depositions, and potentially extensive motion practice to ensure compliance with the state's discovery requests; and (iii) reviewing complex expert reports, responses, and discovery.
- The complexity of this case requires counsel with a full range of trial- and appellate-level experience litigating complex matters involving both state and federal law.

We recommend Hilgers Graben PLLC because of its experience litigating complex cases across a range of subject areas in both state and federal courts. Moreover, Hilgers Graben PLLC is uniquely qualified as it has e-discovery expertise that is highly beneficial here, and it is willing to step in after litigation has commenced. We know of no other private counsel currently possessing that same experience that currently can help in this litigation.

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

Yours truly,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 Iowa State Fair's request for an emergency allocation in the amount of $86,442.35, subject to an audit of actual invoices. On July 29, 2025, grounds, buildings, equipment and campgrounds were damaged by high winds and heavy rain. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4123
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Extensive Damages to Grounds, Buildings, Equipment and Campgrounds due to High Winds/Heavy Rain on July 29, 2025
Iowa State Fair
Claim dated September 11, 2025
AOS Claim ID: 4123

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Iowa State Fair is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $86,442.35, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Heather Hackbarth, Department of Management

IowaStateFair | NOTHING COMPARES

P.O. BOX 57130 | DES MOINES, IOWA 50317 P 515.262.3111 F 515.262.6906 IOWASTATEFAIR.ORG

September 11, 2025

Tammy Hollingsworth

Office of Auditor of State

Lucas State Office Building

321 E 12th St, 2nd Floor

Des Moines IA 50319

Executive Council,

On July 30, 2025, the Iowa State Fair experienced extensive storm damage due to a high wind microburst followed by heavy rain. Damage was located throughout the grounds, impacting many buildings, equipment, and the campgrounds.

Invoices and estimates have been gathered for repairs to roofs, gutters, tree removal, and equipment repair in the amount of $86,442.35. These repairs were critical to continuing the Iowa State Fair opening eight days later.

The Iowa State Fair is requesting reimbursement of $86,442.35 under Chapter 20C.20

Sincerely,

Randall J Jones

Chief Safety Officer/Risk Management Director

1101 NE MAIN STREET
GRIMES, IOWA 50111-2151
515-986-4366
FAX 515-986-3373
www.exteriorsheetmetal.com

INVOICE

Invoice Date	Customer ID	Invoice No.
08-07-2025	IOW400	174621
Job No.	P.O. No.	Ship Date
25-6623		

To: Iowa State Fairgrounds
PO Box 57130
Des Moines, IA 50317-0003

Job Location:
PIONEER HALL MUSEUM

Item	Description	Units	Unit Price	Amount
1	FURNISH & INSTALL (BILLED COMPLETE)			
2	REPAIR STORM DAMAGED GUTTER @ EAST SIDE			732.08

Payment Due Upon Receipt

1.5% Interest Charged on
Amounts Past 30 Days Due

DATE DUE: 09-06-2025

Amount Billed	$732.08
Total Tax	
Amount Due	$732.08

EXTERIOR SHEET METAL
1101 NE MAIN STREET
GRIMES, IOWA 50111-2151
515-986-4366
FAX 515-986-3373
www.exteriorsheetmetal.com

INVOICE

Invoice Date	Customer ID	Invoice No.
08-07-2025	IOW400	174620
Job No.	P.O. No.	Ship Date
25-6621		

To: Iowa State Fairgrounds
PO Box 57130
Des Moines, IA 50317-0003

Job Location:
CAMPGROUND

Item	Description	Units	Unit Price	Amount
1	FURNISH & INSTALL (BILLED COMPLETE)			
2	REPLACE TREE DAMAGED ROOF PANELS @ RR IN CAMPGROUND			2,455.27

Payment Due Upon Receipt

1.5% Interest Charged on
Amounts Past 30 Days Due

DATE DUE: 09-06-2025

Amount Billed	$2,455.27
Total Tax	
Amount Due	$2,455.27

JOHN'S TREE SERVICE

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

Invoice #10815
Date: 08/04/2025
From: Josh Modde

Invoice For

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

Location

3725 E University Ave
Des Moines, IA 50317

Customer Contact

3725 E University Ave 50317

Terms

Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Broken limbs In trees In campgrounds. Remove one tree. All cleaned up hauled away.	$ 3,000.00	$ 3,000.00

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

SUBTOTAL	$ 3,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 3,000.00
DUE DATE	09/03/2025

Signature

x

Please sign here to accept the terms and conditions

Assigned To

Spud
Office: (515) 262-6582

Sales Reps

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

JOHN'S TREE SERVICE

Invoice #10856
Date: 08/10/2025
From: Josh Modde

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

Invoice For

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

Location

Dean Ave
Des Moines, IA 50317

Customer Contact

Dean Ave 50317

Terms
Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Fallen leader off oak tree by Verner building and remove other dead leaders over stage to make safe. remove some hangers in other trees by pepsi clock.	$ 2,000.00	$ 2,000.00

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

SUBTOTAL	$ 2,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 2,000.00
DUE DATE	09/09/2025

Signature

x

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Jesse
Office: 515-262-6582

joe
Office: 515-262-6582

Sales Reps

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

JOHN'S TREE SERVICE

Invoice #10780
Date: 07/30/2025
From: Josh Modde

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

Invoice For

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

Location

3725 E University Ave
Des Moines, IA 50317

Customer Contact

3725 E University Ave 50317

Terms

Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Storm damage tree on 3 campers down trees blocking road.broken limbs. Hangers in random trees. Down trees. Clean up tree debris around campgrounds and fair grounds. Lilac bush by white fence by parking spots.	$ 8,000.00	$ 8,000.00

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

SUBTOTAL	$ 8,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 8,000.00
DUE DATE	08/29/2025

Signature

x

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Jesse
Office: 515-262-6582

joe
Office: 515-262-6582

Spud
Office: (515) 262-6582

Sales Reps

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

KRW Construction LLC

7099 SE Vandalia Dr
Pleasant Hill, IA 50327
515-249-2474

Statement/Invoice

Date	Invoice #
8/25/2025	24-423

Bill To
Iowa State Fair 3000 Grand Des Moines, Ia 5-327

Date	Quantity	Description	Rate	Amount
		ISF Grounds		
	1	Skidloader, operator, and grapple for tree debris cleanup from storm.	2,000.00	2,000.00

Total	$2,000.00
Payments/Credits	
Balance Due	$2,000.00

Date 8-25-25 PO# _____ Proj# 78080

Acct# _____ Task GROUNDS

Dept Sign _____ Mgr Sign _____

STORM DAMAGE

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

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

Invoice

Invoice Number
17750
Invoice Date
8/31/2025

Bill To: Iowa State Fair
3000 East Grand Ave

Des Moines, IA 50317

Re: IA State Fair Misc Work
Fair Ground Clean up

Des Moines, IA 50317

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
02IASTFAIR			Net 30 Days	9/30/2025

Quantity	Description	U/M	Rate/Unit	Price
729.75	Ground Maintenance	HR	60.00	43,785.00
73.25	Storm Clean Up	HR	60.00	4,395.00
1.00	Camp Ground Seed & Mulching	LS	1,000.00	1,000.00
1.00	30th Str Work	LS	2,500.00	2,500.00

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

Subtotal	$	51,680.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**51,680.00**

Thank you for your business!

INVOICE

Invoice #: **DW5948**

Date: **8/20/2025**

1st Interiors
1100 SE Westbrooke Dr
Waukee, IA 50263

Phone (515) 987-6122
Fax (515) 987-0988

Project Manager/Superintendent:
Scott Worth

Bill To: **Iowa State Fair**
Attn: Accounts Payable
PO Box 57130
Des Moines, IA 50317

Project Name:
ISF Storm Damage

PO #/Project #:

Total Earned to Date:

	Straight Time		Overtime		Doubletime		Extended
	Hours	Rate	Hours	Rate	Hours	Rate	Amount
Carpenter	24.00	88.00	-	118.00	-	148.00	2,112.00
Laborer	-	88.00	-	118.00	-	148.00	-
Taper	-	88.00	-	118.00	-	148.00	-
Painter	-	78.00	-	108.00	-	138.00	-
Supervision	-	100.00	-	130.00	-	160.00	-
Project Manager	-	115.00	-	150.00	-	185.00	-
Total Direct Labor	**24.00**		-		-		**2,112.00**
Direct Material							-
Truck Charge							-
Scaffold							-
Small Tools and Equipment							-
Total Direct Labor, Material & Equipment							**2,112.00**
Less: Discount							-
Net Earned After Discount							**2,112.00**
Less: Previously Billed							-
Subtotal							**2,112.00**
Sales Tax							-
Total Current Invoice							**2,112.00**

INVOICE

American Aluminum Seating, Inc.
P.O. Box 1468
Marshalltown, IA 50158

Phone: (641) 753-3764
Fax: (641) 753-5366

Invoice No: 8977
Inv. Date: 08/04/25

Page: 1

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

Ship To:
Iowa State Fair
Des Moines IA 50317

Attn: -

Date Shipped: 08/04/25
_FOB: Destination
Ship VIA: EE

PO Number: V-SCOTT
Terms: Net 30
Due Date: 09/03/25

Quantity	Part #	Description	Price	Ext_Price
1.0	REPLANK	07-30-25 Des Moines, IA Bleacher Repair Parts Damage from Wind Storm 7/30/25	1013.0000	1013.00
1.0	INSTALL	Installation	2280.0000	2280.00

Subtotal:	3293.00
Sales Tax:	0.00
FRT/Handling:	0.00
Total Due:	3293.00

Please pay from this faxed invoice & note our invoice # or #'s on check.
Thank you for your business!
Past due invoices will be assessed a service charge of 1.5% per month.

Invoice

Technical Solutions, Inc.
5 Jackson Avenue
Des Moines, IA 50315

Date	Invoice #
8/4/2025	7732

Bill To	Ship To
Iowa State Fair PO Box 57130 Des Moines, Ia. 50317	Iowa State Fair PO Box 57130 Des Moines, IA 50317

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		8/4/2025	Best Way		

Quantity	Description	Price Each	Amount
10	Storm Clean Up July 2025 Pelican Street Sweeper & Driver Labor	125.00	1,250.00

Phone #	Fax #	Web Site
(515) 282-9785	(515) 223-3050	Visit online at http://www.ts-usa.c...

Total $1,250.00

Mucu's Exterior Llc
8910 95th Ave
Indianola IA 50125
United States

Mobile: (515) 612-3579

mucusexterior@gmail.com

Contractor license # C125433

Estimator

Oscar Mucu

mucusexterior@gmail.com

Customer

State Fairgrounds
3000 East Grand Ave
Des Moines IA 50317
United States

Srydl@iowastatefair.org

Job Site

State Fairgrounds
3000 East Grand Ave
Des Moines IA 50317
United States

Invoice

Job Name	Gutters
Job Number	1173
Invoice Number	00275
Issue Date	September 9, 2025
Due Date	September 9, 2025
Payment Terms	Due on receipt

Item	Quantity	Amount
Gutters	**1 Ea**	**$600.00**
Scope of work *Doing gutters repair 6". Labor and material price $600.00* *Total $600.00*		
Invoice Amount		**$600.00**

Amount Due	**$600.00**

Payment Summary

Invoice 00275, 9/9/25	$600.00
Total Invoiced	**$600.00**
Balance Due	**$600.00**

Thank you for your business!

Des Moines Steel Fence Co., Inc.

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

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

Invoice

Date	Invoice #
8/31/2025	65607

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

Craftsmanship at its Finest!
Since 1922

P.O. No.	Terms	Due Date
	Net 10 days	9/10/2025

Description	Qty	Rate	Amount
Furnished labor and materials to repair the existing perimeter fence in 4 sports		1,070.00	1,070.00

Total $1,070.00

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

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

LARRY FLECK & SON TRUCKING, LLC
1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327
515-975-4950

Invoice

Date	Invoice #
8/26/2025	FS25/145314

Job	PO #
Storm Clean Up	
Balance Due	**$1,750.00**
Terms	Net 30

Bill To

Iowa State Fairgrounds
Box 57130
Des Moines, IA 50317

Date	Quantity	Description	Rate	Amount
7/30/2025	10	Truck Hours	175.00	1,750.00
		Tree Debris - 11 Loads		
		Polk County Sales Tax 7%	7.00%	0.00

Please mail checks payable to:
Larry Fleck and Son Trucking, LLC
1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

If you would like to receive invoices via email please contact us at fleckandsontrucking@gmail.com

Credit Card Processing Fees:
3.50% + $0.15 per Manually Enterted Transaction.

Total	$1,750.00
Payments/Credits	$0.00
Balance Due	$1,750.00

Reliable Roofing

Proposal

PO BOX 35474
Des Moines, IA 50315
PH: 515.265.5870
FAX: 515.265.0739

Proposal Submitted To:

Date: September 10, 2025

Name	Iowa State Fair	Job Name	Ticket Booth roof replacement
Attention	Shaun Rydl		
Address		Address	
City, State ZIP		City, State ZIP	
Phone / Email		Approx Sq Ft	400

We hereby submit specifications and estimates for:

Remove and dispose of exiting EPDM roof membrane, flashings, and substrate board.
Mechanically attach a new 1/2" HD polyiso. Cover board.
Fully adhere a 60 mil EPDM roof membrane and flashings.
Install membrane flashing at roof perimeter edge.
***Excludes sheet metal.**

We hereby propose to furnish labor and materials--complete in accordance with the above specification, for the sum of:

Sixty Five Hundred Dollars and Zero Cents.	**$6,500.00**

Payment Terms are NET10 by check or cash only. We do not accept credit cards. Any down payment made in connection with this proposal is non-refundable should this proposal be terminated for any reason after acceptance. Any payment not made when due will draw interest at the highest rate permitted by law and Reliable Roofing shall be entitled to recover any and all costs of collection of past due amounts, including litigation costs and reasonable attorney fees.

Optional/Additional Items NOT INCLUDED in total above: (Please circle and initial each item accepted)

By: Lane Davis - President **Date**

Conditions of Proposal

1. **Limited Warranty.** For a period of 365 days after the completion date, Reliable Roofing warrants that all material will be free from any defect or malfunction caused by any fault on the part of Reliable Roofing. All work will be completed in a workmanlike manner according to standard practices. The exclusive remedy for any defect in materials or labor shall be limited solely to the repair, exchange or replacement at Reliable Roofing's option of any parts or subject to the foregoing warranty. Owner accepts responsibility for any screw penetrations.
THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER OBLIGATIONS OR LIABILITIES ON RELIABLE ROOFING'S PART. IN NO EVENT SHALL ANY PARTY BE ENTITLED TO RECOVERY FROM RELIABLE ROOFING ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS CONTRACT.
2. **Insurance.** The owner shall carry casualty and liability insurance in amounts at least equal to the replacement value of the property. Reliable Roofing's workers shall be fully covered by worker's compensation insurance.
3. **Force Majeure.** Reliable Roofing shall not be liable for any failure to perform on a timely basis as a result of its inability to obtain materials, parts or supplies through its usual and regular sources, interruption of transportation, delays in delivery, government regulation, labor disputes, strikes, war, fire, flood, accidents or other causes beyond Reliable Roofing's control making it impractical for Reliable Roofing to perform.

Accept by (PRINT): **Date**

Signature #1 **Signature #2**

By signing this proposal the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorizing Reliable Roofing to do the work as spe
Payment will be made as outlined above.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY RELIABLE ROOFING IF NOT ACCEPTED WITHIN 30 DAYS.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 of $2,318.68, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On June 28, 2025, a generator at Northwest Iowa Community College was damaged. 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 # 4144
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Generator at Northwest Iowa Community College on June 28, 2025
Iowa Communications Network (ICN)
Claim dated August 21, 2025
AOS Claim ID: 4144

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 $2,318.68, 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

August 21, 2025

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about June 28, 2025 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Sheldon, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for ~~$2,308.68~~ 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.

amount should be $2,318.68

It was determined ICN equipment was damaged due to weather-related storms at the Northwest Iowa Community College in Sheldon, IA in O'Brien 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)

August 13, 2025

Generator Damage: Northwest Iowa Community College, 603 W Park St, Sheldon, Iowa, 51201 (O'Brien County).

AOS #4144/ICN Incident # INC0066818:

On June 28, 2025, at 1:37am, ICN's Network Operations Center received an alarm indicating an issue with our generator at the Northwest Iowa Community College. We dispatched a field technician who reported that the MODBUS that communicates with the generator had no power, the generator display was blank, there were no lights on the battery charger, and the water jacket was cool to the touch. We dispatched our generator vendor who advised that he believed the equipment received a power surge or lightning strike in order for all of the parts to go out at once. ICN checked weather history and thunderstorms were present when the issue occurred.

ICN is requesting the Estimated Costs

THE COSTS FOR LABOR AND REPAIR OF EQUIPMENT:

Generator Vendor (3E):		
Equipment (3E Vendor):	$ 492.43	
Labor and Mileage (3E Vendor):	$1,550.00	
	$2,042.43	
ICN Technician Labor:	$ 276.25	
TOTAL (Parts/Labor):	~~$2,308.68~~	amount should be $2,318.68, KLM

VICTORIA HARRIS
TELECOMMUNICATIONS SPECIALIST SR.

DATE

ICN All Data Combined for June 2025

Employee Name	Date	Work Code	Proj Type	Proj Number	Location	Comments	Hours	RowID
Chad Lundquist	6/28/2025	Incident Drive	INC	66818	SERGEANT BLUFF	Sergeant Bluff to Sheldon NCC.	1.00	566646
Chad Lundquist	6/28/2025	Incident Worked	INC	66818	SHELDON	Troubleshoot loss of connection to Modbus for NOC. Found generato	2.25	566647
Chad Lundquist	6/28/2025	Incident Drive	INC	66818	SHELDON	Sheldon to Sergeant Bluff.	1.00	566648
							4.25	

Downloaded by AP at ICN Wednesday, Aug 12, 2025 at 8:57am

INVOIC

3E - GENERATOR DIVISION
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2668890

INVOICE DATE	INVOICE NO.
08/05/25	842333-00
PO. NO.	PAGE #
INC0066818	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	KKR MLM SBM

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

BILL TO:

IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 EAST 14TH STREET
DES MOINES, IA 50319-9000

SHIP TO:

IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 EAST 14TH STREET
DES MOINES, IA 50319-9000

PLACED BY	INSTRUCTIONS	REFERENCE		CASH DISCOUNT
		SHELDON		0.00
CUST #	SHIP POINT	SHIP VIA	SHIPPED	IF PAID BY
140448	3E - GENERATOR DIVISION	OT_Panic_Win	08/05/25	09/10/25

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
1	8500GREP REPAIR GENERATOR EMERGENCY SERVICE CALL - SHELDON, IA	1.00	0.00	1.00	E	0.00	0.00
2	EEE LABOR LABOR	1.00	0.00	1.00	E	630.00	630.00
3	8700MILEAGE GENERATOR REPAIR MILEAGE	460.00	0.00	460.00	E	2.00	920.00
4	7080 GM96383 KOHLER GM96383 BATTERY CHARGER 12V 6A	1.00	0.00	1.00	E	200.13	200.13
5	7080 GM106681-S 34-OD OPTIMUM DUTY BATTERY	1.00	0.00	1.00	E	176.04	176.04
6	7080 352945-S 352945-S BLOCK HEATER 120V 1500AMP	1.00	0.00	1.00	E	100.27	100.27
7	7080 GM109952 ANTIFREEZE 50/50 TOTE	1.00	0.00	1.00	GAL	15.99	15.99
7	Lines Total	Qty Shipped Total		466	Total Invoice Total		2042.43 2042.43

Last Page

Cash Discount 0.00 If Paid By 09/10/25

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITH PRIOR NOTICE.

Received by AP at ICN Thursday, July 3, 2025 at 12:23pm

Invoice

FIBER UTILITIES
NETWORK SERVICES
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

Date	Invoice #
7/2/2025	1659

Bill To

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for June 2025	
1	Network Field Services - Base	186,721.57
1	Network Terminal Services - Base	328,101.76
0	Network Field Services > 1500 Trouble, MAC & Other Hours June 2025 ICN Technician Hour Totals 1599.25 less 1800.00 = 0.00 hours @ $65.00/hour	0.00
0	Consulting Hours - No Charge	0.00

Total $514,823.33

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

Generator Damage: Northwest Iowa Community College, 603 W Park St, Sheldon, Iowa, 51201 (O'Brien County) (INC0066818)

1 message

Harris, Victoria <victoria.harris@icn.state.ia.us> Tue, Jul 1, 2025 at 2:23 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>, Connor Kuehl <connor.kuehl@icn.state.ia.us>, Greg Dorrell <greg.dorrell@icn.state.ia.us>, RD Boswell <rd.boswell@icn.state.ia.us>

This is to notify the Executive Council of a potential claim due to a suspected lightning strike on one of our generators.

On 6/28/25, ICN received an alarm indicating a loss of signal to our generator at Northwest Iowa Community College, 603 W Park St, Sheldon, Iowa, O'Brien County, 51201. Technicians were dispatched. Our generator vendor, 3E, replaced the battery, battery charger, and a water jacket heater.

Please open a potential claim for weather-related storm damage to our equipment.

V/r,

Vicki

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.

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

October 6, 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 of $202,499.00, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On May 16, 2025, equipment at Network Operations Center at Iowa National Guard Joint Forces Headquarters was damaged by storms.

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 # 4136
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Equipment at Network Operations Center at Iowa National Guard Joint Forces Headquarters due to Storms on May 16, 2025
Iowa Communications Network (ICN)
Claim dated August 7, 2025
AOS Claim ID: 4136

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 $202,499.00, 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

August 7, 2025

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about June 10, 2025 the Iowa Communications Network (ICN) received notification of issues with equipment that caused physical damage to ICN Communications equipment in Johnston, Iowa on May 16, 2025. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $202,499.00 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 storm damage at Iowa National Guard Joint Forces Headquarters in Johnston, IA in Polk 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)

August 7, 2025

Rectifier Damage: Iowa, Joint Forces Headquarters (JFHQ, Camp Dodge) – 6100 NW 78th, Johnston, IA 50131 – Polk County – Rectifier Damage report on Generator on 6/10/25.

Incident # INC0066248:

On June 10, 2025, one of ICN's Network Maintenance Engineers, notified ICN management of issues with the rectifiers at our network hub at JFHQ. He advised that the cause was determined to be related to electrical storms on May 16, 2025.

On May 16, 2025, our Network Operations Center received alarms indicating major faults on our main power connectors on our rectifiers. A technician was dispatched and worked with our Network Facilities Engineer. They found several rectifier slots did not appear to be getting AC power. They started to work with ICN's power equipment vendor, Hubill Power to resolve the issue.

Since then, our technician has learned that other buildings on Camp Dodge had also experienced power related problems. The technician had heard that a piece of National Guard equipment in building S-70 on Camp Dodge had melted during the storm. The technician also remembered driving through heavy thunderstorms on his way to JFHQ. This led our Network Facilities Engineer to suspect the sudden damage of our rectifiers was due to a weather-related incident.

Unfortunately, due to the nature of electrical storms/lightning strikes, it is not always easy to determine immediately that hazardous weather was involved. In this case, we know there were heavy thunderstorms during the incident and we discovered that other Camp Dodge facilities were impacted.

After extensive testing and troubleshooting, we have developed, with the help of Hubill Power Systems, an estimate.

ICN is requesting the Estimated Costs

THE **ESTIMATED COSTS*** FOR LABOR AND REPAIR OF EQUIPMENT:

ESTIMATE FROM HUBILL for DC Power System and rectifiers:	$91,463.00
Additional estimated expenses not included in Hubill's estimate:	
Equipment shipping:	$2,000.00
Remote Monitoring Software:	$2,000.00
Installation of Cables/Lugs:	$58,916.00
Removal of old Titian Rectifier:	$10,000.00
Electrical Wiring:	$ 8,000.00
New Electrical Breakers:	$ 4,800.00
Removal of Existing Guardian Chassis & Rectifiers:	$15,000.00
Electrician Labor:	**$10,320.00**
TOTAL (Parts/Labor)*:	**$ 202,499.00**

***Note: The estimated costs do not take in account potential prices changes due to tariffs.**

__Victoria Harris_____ _____8/7/25_____

VICTORIA HARRIS DATE

TELECOMMUNICATIONS SPECIALIST SR.

Boswell, RD <rd.boswell@iowa.gov>

FW: Here it is! Budgetary ICN Eltek Bulk DC Power

Brian G. Klinefelter <BKlinefelter@hubill.com> Tue, Aug 5, 2025 at 8:46 AM
To: "rd.boswell" <rd.boswell@icn.state.ia.us>

Here you go.

Brian Klinefelter
HUBILL POWER SYSTEMS INC.
Serving our customers for more than 69 years! (1956-2025)

bklinefelter@hubill.com www.Hubill.com

Office (563)324-9147 Ext 105, Fax (563)324-1626 Mobile (563) 349-2539

1025 W 2nd Street, Davenport, IA 52802

From: Dave Swaim <DSwaim@hubill.com>
Sent: Monday, August 4, 2025 3:06 PM
To: Brian G. Klinefelter <BKlinefelter@hubill.com>
Subject: Here it is! Budgetary ICN Eltek Bulk DC Power
Importance: High

Brian,

Here is our budgetary quote for equipment only, as follows (data sheets attached):

- **$91,463.00 for the following:**
  - **(1) 2,750 Amp DC Eltek Bulk Power System, rear cables feed (top feed option available)**
  - **(24) 125 Amp 3 phase Rectifiers (3,000A N+2)**
  - **Rectifiers: 208 VAC 3 Phase AC Input**
  - **10-14 weeks lead time**
  - **Prices includes current tariffs, subject to potential change by US when it ships**
  - **Remote Monitoring NOT included (available)**
  - **Installation and Cables/Lugs/etc price NOT included in this quote**

David Swaim
HUBILL POWER SYSTEMS INC.
Serving our customers for more than 69 years! (1956-2025)
DSwaim@hubill.com www.Hubill.com
Mobile (317)441-7755, Fax (563)324-1626
410 N. US31, Whiteland, IN 46184

2 attachments

2,750A Gen5 Scalable System Datasheet.pdf
1900K

DPR-6000B 125A 3 Phase Rectifier Datasheet.pdf
388K

8-5-25 - ESTIMATE FROM HUBILL - ONLY for Eltek Bulk Power System Chassis & Rectifiers			
	(1) 2,750 Amp DC Eltek Bulk Power System, rear cables feed (top feed option available) - 3 Cabinet System	$91,463.00	
	(24) 125 Amp 3 phase Rectifiers (3,000A N+2) - DPR 6000B Rectifiers - 6KW Each @ 48V Rectifiers: 208 VAC 3 Phase AC Input	Included	
	Prices includes current tariffs, subject to potential change by US when it ships	Included	
	Current Shipping Estimate - 10-14 weeks lead time	NA	
	NOT INCLUDED IN THE ABOVE ESTIMATE **Info below includes Removal of -** **---- Existing Titian II Rectifier Cabinet & Connections** **---- Existing Gardian Rectifier Cabinet & Connections**		
	Equipment Shipping (From China??) **- Estimated**	$2,000.00	
	Remote Monitoring NOT included (available) **- Estimated**	$2,000.00	
	Hubill - **Installation and Cables/Lugs**/etc price NOT included in this quote **- Estimated**	$58,916.00	
	Removal of Old Titian Rectifier, AC Electrical, & DC Power Connections and Conduits, May include multiple Vendors **- Estimated**	$10,000.00	
	Connect Eltek Rectifier - **Electrician Labor** - **Estimated** 2 Men X 8 Hrs X 4 Days =64 @ $120/Hr 2 Men X 8 Hrs X 1 Night =16 @ $165/Hr	$10,320.00	
	Connect Eltek Rectifier - **Electrician Wiring - Estimated** Install 6 - 150 Amp, 208 Volts, 3Ø circuits, breakers and conduit, make connections in New Eltek. *In 208/240 VAC systems, each input feed powers six (6) rectifiers. **We should have the option for more Connections and Lower Sized Breakers for more Redundancy. **Not Priced.**	$8,000.00	
	New Electrical Breakers - Estimated EP1 - Three 150 Amp Breaker @ $800/ea EP2 - Three 150 Amp Breaker @ $800/ea **We should have the option for more Connection and Lower Sized Breakers for more Redundancy. **Not Priced.**	$4,800.00	
	Removal of Existing Guardian Chassis & Rectifiers - Remove AC Power, DC Power, Conduits, Chassis Will require Multiple Vendors	$15,000.00	
	Estimated Total:	**$202,499.00**	

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

Rectifier Damage: 6100 NW 78th, Johnston, IA 50131 (Polk County)(INC0066248)

Harris, Victoria <victoria.harris@icn.state.ia.us> Wed, Jun 11, 2025 at 4:13 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>, Connor Kuehl <connor.kuehl@icn.state.ia.us>, Greg Dorrell <greg.dorrell@icn.state.ia.us>, RD Boswell <rd.boswell@icn.state.ia.us>

I received an email yesterday from RD Boswell, an ICN Network Maintenance Engineer, regarding storm damage from May 16, 2025 and would like to notify the Executive Council of a potential claim. According to technicians, they just recently determined that the power problems at our Network Operation Center at the Iowa National Guard Joint Forces Headquarters (JFHQ) may have been related to electrical storms on May 16, 2025.

On May 16, 2025, our Network Operations Center received alarms indicating major faults on our main power connectors on our rectifiers. A technician was dispatched and worked with our Network Facilities Engineer. They found several rectifier slots did not appear to be getting AC power. They started to work with ICN's power equipment vendor, Hubill Power to resolve the issue.

Since then, our technician has learned that other buildings on Camp Dodge had also experienced power related problems. The technician had heard that a piece of National Guard equipment in building S-70 on Camp Dodge had melted during the storm. The technician also remembered driving through heavy thunderstorms on his way to JFHQ. This led our Network Facilities Engineer to suspect the sudden damage of our rectifiers was due to a weather-related incident.

Unfortunately, due to the nature of electrical storms/lightning strikes, it is not always easy to determine immediately that hazardous weather was involved. In this case, we know there were heavy thunderstorms during the incident and we discovered that other Camp Dodge facilities were impacted.

The Network Maintenance Engineer is working with Hubill Power to perform additional testing on the rectifier chassis to determine if issues with the rectifiers could have been caused by a weather-related power issue.

Please open a potential claim for weather-related storm damage to our equipment.

V/r,

Vicki

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.

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

October 6, 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 and reimbursement in the amount of $273,345.62. During the 2020 Derecho, the exterior walls of the dispatch building had structural deficiency due to extreme weather and very high winds. 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 # 3699
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Structural Deficiency of Exterior Walls of Dispatch Building Due to Extreme Weather/Very High Winds Likely Occurring During 2020 Derecho
Department of Veterans Affairs
Claim dated July 18, 2025
AOS Claim ID: 3699

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 $273,345.62 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

Doc Date	Budget FY	Fiscal Period	Dept	Doc Code	Ref Document ID	Pymt Type	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Invoice Date	Vendor Invoice Number	Line Description	Check Description	Fund	Dept	Unit	Sub Unit	Appr	Major Program	Program	Activity	Task	Location	Reporting	Cabinet	Function	Dept Obj	Object	Objct Class	Service From	Service To	Posting Amt
03/06/24	2024	9	335	PRC	3352404PA0905	EFT	ADC03062400000224617		000000086167896	00003025029	DCI Group		24-004 EVAL-01		Inv. 24-004 EVAL-01	0017	335	MM24		R52	4E01	939700	CMGR				10			9255	901	03/05/24	03/05/24	1,618.46
03/28/24	2024	9	335	PRC	3352404PA0803	EFT	ADC03282400000243066		000000086186655	00002108803	Shive-Hattery Inc		2240002630-1		Inv. 2240002630-1	0017	335	MM24		R52	4E01	939700	DSGN				10			9260	901	03/27/24	03/27/24	7,980.00
04/26/24	2024	10	335	PRC	3352404PB0803	EFT	ADC04262400000270127		000000086213349	00002108803	Shive-Hattery Inc		2240002630-2		Inv. 2240002630-2	0017	335	MM24		R52	4E01	939700	DSGN				10			9260	901	04/26/24	04/26/24	420.00
06/07/24	2024	12	335	PRC	3352411PA4912	EFT	ADC06072400000308258		000000086251527	00002108803	Shive-Hattery Inc		2240002630-3		Inv. 2240002630-3	0017	335	MM24		R52	4E01	939700	DSGN				10			9260	901	06/07/24	06/07/24	6,120.00
06/17/24	2024	12	335	PRC	3352404PB0905	EFT	ADC06172400000317318		000000086260114	00003025029	DCI Group		24-004 EVAL-02 FINAL		Inv. 24-004 EVAL-02	0017	335	MM24		R52	4E01	939700	CMGR				10			9255	901	06/17/24	06/17/24	1,925.21
06/24/24	2024	12	335	PRC	3352412PA4805	EFT	ADC06242400000323865		000000086265488	00003025029	DCI Group		241-004 PC 01		Inv. 241-004 PC 01	0017	335	MM24		R52	4E01	939700	CMGR				10			9255	901	06/24/24	06/24/24	575.84
07/12/24	2024	1	335	PRC	3352411PB4912	EFT	ADC07122400000013842		000000086285734	00002108803	Shive-Hattery Inc		2240002630-4		Inv. 2240002630-4	0017	335	MM24		R52	4E01	939700	DSGN				10			9260	901	07/11/24	07/11/24	8,020.00
07/19/24	2024	1	335	PRC	3352412PB4805	EFT	ADC07192400000019159		000000086290669	00003025029	DCI Group		24-004 PC 02		Inv. 24-004 PC 02	0017	335	MM24		R52	4E01	939700	CMGR				10			9255	901	07/19/24	07/19/24	626.04
																																	27,285.55

Department of Administrative Services
Major Maintenance
MM24
RECAP #9397.00
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700 **Major Program 4E01**
Recap
Acct. Codes-0017-335-MM24
Project Manager - Brad T.

		TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
	Budget	**273,345.62**				
		0.00				
C	DCI Group		3,543.67	3,543.67	0.00	
C	PM TIME		17,612.95	17,612.95	0.00	
C	Misc.		1,815.00	1,815.00	0.00	
C	Shive Hattery		8,400.00	8,400.00	0.00	
C	Shive Hattery (2)		39,000.00	39,000.00	0.00	
C	DCI Group (2)		9,431.30	9,431.30	0.00	
C	Edge Commercial		34,190.58	34,190.58	0.00	
C	Bi-State Masonry		112,682.00	112,682.00	0.00	
C	DCI Group (3)		46,670.12	46,670.12	0.00	
	Total Project Cost	**273,345.62**	**273,345.62**	**273,345.62**	**0.00**	**0.00**

Closied 07/14/25
Remaining open to receive 29C20 Funds

Acct Codes 0017-335-MM24
Reversion 6/30/2027

Department of Administrative Services
Major Maintenance
MM24
#9397.00 Funds Rec'd
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700 Major Program 4B01
Funds Rec'd
Acct. Codes-0017-335-MM24
Project Manager - Brad T.

Date	DAS Document #	Amount	Vendor	Document #	Date of Transfer	Amount	Total amount of transfer
	Total Requested	0.00	Total Transferred			$ -	$ -

Acct Codes 0017-335-MM24
Reversion 6/30/2027

Department of Administrative Services
Major Maintenance
MM24
#9397.00 DCI Group
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700 — **Major Program 4E01**
DCI Group — **Vendor: 00003025029**
Acct. Codes-0017-335-MM24-9255 — **RFP1821335228-DCI11012021**
Project Manager - Brad T. — *Activity code: CMGR*

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
PO 33524040905	02/09/24	PO Procore	**5,725.35**	5,725.35			5,725.35
PRC 3352404PA0905	03/05/24	Inv. 24-004 EVAL-01		5,725.35	**1,618.46**	1,618.46	4,106.89
PRC 3352404PB0905	06/17/24	Inv. 24-004 EVAL-02 FINAL	**(2,181.68)**	3,543.67	**1,925.21**	3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
				3,543.67		3,543.67	0.00
		Totals:	**$ 3,543.67**		**$ 3,543.67**		**$ -** FINAL
		CM Services	3,483.67		3,483.67		0.00
		Reimbursable Expenses	60.00		60.00		0.00
		Totals:	**$ 3,543.67**		**$ 3,543.67**		**$ -**

Acct Codes 0017-335-MM24
Reversion 6/30/2027

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 Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 24-004 EVAL-01
PERIOD: 02/12/24 - 02/29/24
PROJECT NO: 9397.00
CONTRACT NO: CMPC-9397.00-002
CONTRACT DATE: 02/09/2024
CERTIFICATE DATE: 03/05/2024
SUBMITTED DATE:

SUBCONTRACT FOR: DCI Group #24-004 EVAL

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		$5,725.35
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$5,725.35
4.	Total completed and stored to date (Column G on detail sheet)		$1,618.46
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)		$1,618.46
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,618.46
9.	Balance to finish, including retainage (Line 3 less Line 6)		$4,106.89

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: 02/29/2024
PERIOD: 02/12/24 - 02/29/24

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	00-02.MM24 Construction Manager PC.MM24	Construction Management Staff Hours	$5,575.35	$0.00	$1,558.46	$0.00	$1,558.46	27.95%	$4,016.89	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursable Expenses	$150.00	$0.00	$60.00	$0.00	$60.00	40.00%	$90.00	$0.00
		TOTALS:	**$5,725.35**	**$0.00**	**$1,618.46**	**$0.00**	**$1,618.46**	**28.27%**	**$4,106.89**	**$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:	**$5,725.35**	**$0.00**	**$1,618.46**	**$0.00**	**$1,618.46**	**28.27%**	**$4,106.89**	**$0.00**

Invoice #: 24-004 EVAL 01

Beginning: 2/12/2024
Ending: 2/29/2024

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	9	0	6	6	67%	3	$ 203.39	$ 1,220.34
Project Manager	18	0	2	2	11%	16	$ 169.06	$ 338.12
Cost Estimator	4	0	0	0	0%	4	$ 175.44	$ -
						Total (This Period)		$ 1,558.46

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	120	0	0	0	$ 0.50	$ 60.00	$ -	$ 60.00
	Scheduled	Previous	This Period	Total	Balance To Finish			
Total Reimbursables	$ 150.00		$ 60.00	$ 60.00	$ 90.00			

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 1,618.46

Mileage 120

Project Ex. 1
PM
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 Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 2
INVOICE NO: 24-004 EVAL-02 FINAL
PERIOD: 03/01/24 - 05/05/24
PROJECT NO: 9397.00
CONTRACT NO: CMPC-9397.00-002
CONTRACT DATE: 02/09/2024
CERTIFICATE DATE: 06/17/2024
SUBMITTED DATE: 06/11/2024

SUBCONTRACT FOR: DCI Group #24-004 EVAL

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		$5,725.35
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$5,725.35
4.	Total completed and stored to date (Column G on detail sheet)		$3,543.67
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)		$3,543.67
7.	Less previous certificates for payment (Line 6 from prior certificate)		$1,618.46
8.	Current payment due:		$1,925.21
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,181.68

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: 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: 06/11/2024
PERIOD: 03/01/24 - 05/05/24

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	00-02.MM24 Construction Manager PC.MM24	Construction Management Staff Hours	$5,575.35	$1,558.46	$1,925.21	$0.00	$3,483.67	62.48%	$2,091.68	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursable Expenses	$150.00	$60.00	$0.00	$0.00	$60.00	40.00%	$90.00	$0.00
		TOTALS:	**$5,725.35**	**$1,618.46**	**$1,925.21**	**$0.00**	**$3,543.67**	**61.89%**	**$2,181.68**	**$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:	**$5,725.35**	**$1,618.46**	**$1,925.21**	**$0.00**	**$3,543.67**	**61.89%**	**$2,181.68**	**$0.00**

Invoice #: 24-004 EVAL 02
FINAL INVOICE

Beginning: 3/1/2024
Ending: 5/5/2024

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	9	6	4	10	111%	-1	$ 203.39	$ 813.56
Project Manager	18	2	4.5	6.5	36%	11.5	$ 169.06	$ 760.77
Cost Estimator	4	0	2	2	50%	2	$ 175.44	$ 350.88
						Total (This Period)		$ 1,925.21

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	$ 150.00	$ 60.00	$ -	$ 60.00	$ 90.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 1,925.21

Mileage 120

Project Ex.
PM
Sen. Proj. Supt.
Project Engineer

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

Department of Administrative Services
Major Maintenance
MM24
#9397.00 PM TIME
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700
PM TIME

Major Program 4E01
Internal documents

Acct. Codes-0017-335-MM24-xxxx

eDAS E2BU

Project Manager - Brad T.

Doc #	Date	Object Code	Activity Code	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
			Budget amount	17,612.95	17,612.95			17,612.95
IET DAS202408115300001	03/05/24	2507	Finance Support for February 1-29, 2024		17,612.95	340.09	340.09	17,272.86
IET DAS202408115300001	03/05/24	9500	DAS Services for February 1-29, 2024		17,612.95	1,713.30	2,053.39	15,559.56
IET DAS202409115300001	04/05/24	2507	Finance Support for March 1-31, 2024		17,612.95	84.57	2,137.96	15,474.99
IET DAS202409115300001	04/05/24	9500	DAS Services for March 1-31, 2024		17,612.95	644.00	2,781.96	14,830.99
IET DAS202410115300001	05/07/24	2507	Finance Support for April 1-30 2024		17,612.95	111.28	2,893.24	14,719.71
IET DAS202410115300001	05/07/24	9500	DAS Services for April 1-30 2024		17,612.95	988.60	3,881.84	13,731.11
IET DAS202411115300001	06/10/24	2507	Finance Support for May 1-31 2024		17,612.95	104.40	3,986.24	13,626.71
IET DAS202411115300001	06/10/24	9500	DAS Services for May 1-31 2024		17,612.95	872.30	4,858.54	12,754.41
IET DAS202412115300001	07/10/24	2507	Finance Support for June 1-30 2024		17,612.95	87.01	4,945.55	12,667.40
IET DAS202412115300001	07/10/24	9500	DAS Services for June 1-30 2024		17,612.95	796.10	5,741.65	11,871.30
IET DAS202501115300001	08/07/24	2507	Finance Support for July 1-31,2024		17,612.95	81.81	5,823.46	11,789.49
IET DAS202501115300001	08/07/24	9500	DAS Services for July 1-31, 2024		17,612.95	894.40	6,717.86	10,895.09
IET DAS202502115300001	09/09/24	2507	Finance Support for August 1-31,2024		17,612.95	127.60	6,845.46	10,767.49
IET DAS202502115300001	09/09/24	9500	DAS Services for August 1-31, 2024		17,612.95	652.00	7,497.46	10,115.49
IET DAS202503115300001	10/09/24	2507	Finance Support for September 1-30,2024		17,612.95	93.54	7,591.00	10,021.95
IET DAS202503115300001	10/09/24	9500	DAS Services for September 1-30,2024		17,612.95	835.00	8,426.00	9,186.95
IET DAS202504115300001	11/07/24	2507	Finance Support for October 1-31,2024		17,612.95	91.05	8,517.05	9,095.90
IET DAS202504115300001	11/07/24	9500	DAS Services for October 1-31,2024		17,612.95	606.80	9,123.85	8,489.10
IET DAS202505115300001	12/09/24	2507	Finance Support for November 1-30 2024		17,612.95	35.84	9,159.69	8,453.26
IET DAS202505115300001	12/09/24	9500	DAS Support for November 1-30 2024		17,612.95	240.40	9,400.09	8,212.86
IET DAS202506115300001	01/09/25	2507	Finance Support for December 1-31, 2024		17,612.95	46.40	9,446.49	8,166.46
IET DAS202506115300001	01/09/25	9500	DAS Support for December 1-31, 2024		17,612.95	468.40	9,914.89	7,698.06
IET DAS202507115300001	02/11/25	2507	Finance Support for January 1-31, 2025		17,612.95	94.92	10,009.81	7,603.14
IET DAS202507115300001	02/11/25	9500	DAS Support for January 1-31, 2025		17,612.95	1,009.10	11,018.91	6,594.04
IET DAS202508115300001	03/07/25	2507	Finance Support for February 2-28, 2025		17,612.95	301.06	11,319.97	6,292.98
IET DAS202508115300001	03/07/25	9500	DAS Support for February 2-28, 2025		17,612.95	1,301.60	12,621.57	4,991.38
IET DAS202509115300001	04/09/25	2507	Finance Support for March 01-31, 2025		17,612.95	166.47	12,787.04	4,825.91
IET DAS202509115300001	04/09/25	9500	DAS Support for March 01-31, 2025		17,612.95	1,182.60	13,969.64	3,643.31
IET DAS202510115300001	05/09/25	2507	Finance Support for April 01-30, 2025		17,612.95	180.12	14,149.76	3,463.19
IET DAS202510115300001	05/09/25	9500	DAS Support for April 01-30, 2025		17,612.95	1,238.30	15,388.06	2,224.89
IET DAS202511115300001	06/09/25	2507	Finance Support for May 01-31, 2025		17,612.95	135.50	15,523.56	2,089.39
IET DAS202511115300001	06/09/25	9500	DAS Support for May 01-31, 2025		17,612.95	1,061.10	16,584.66	1,028.29
IET DAS202512115300001	07/10/25	2507	Finance Support for June 01-30, 2025		17,612.95	117.29	16,701.95	911.00
IET DAS202512115300001	07/10/25	9500	DAS Support for June 01-30, 2025		17,612.95	911.00	17,612.95	0.00
					17,612.95		17,612.95	0.00
			Totals:	**$ 17,612.95**		**$ 17,612.95**		**$ -**

Acct Codes 0017-335-MM24
Reversion 6/30/2027

Department of Administrative Services
Major Maintenance
MM24
#9397.00 Misc
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700
Misc

Major Program 4E01

Do not code PM, EADOC, or Builders Risk here

Acct. Codes-0017-335-MM24-xxxx
Project Manager - Brad T.

Doc #	Date	Object Code	Activity Code	Activity	Invoice	Payment Amount	Total Paid
PRC 33525250914	09/06/24	9500	CNST	ATC Group V#(00002134218)	Inv. 2595580	1,815.00	1,815.00
							1,815.00
							1,815.00
							1,815.00
							1,815.00
							1,815.00
							1,815.00
							1,815.00
							1,815.00
							1,815.00
							1,815.00
							1,815.00
				Totals:		$ 1,815.00	

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:
DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 2595580
PERIOD: 08/01/24 - 08/31/24
PROJECT NO: 9397.00
CONTRACT NO: MISC-9397.00-005
CONTRACT DATE:
CERTIFICATE DATE: 09/11/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Miscellaneous - ATC Group - Hazardous Testing

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		$1,815.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$1,815.00
4.	Total completed and stored to date (Column G on detail sheet)		$1,815.00
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)		$1,815.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,815.00
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: 09/06/2024
PERIOD: 08/01/24 - 08/31/24

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	00-09.MM24 HazMat Testing.MM24	Hazardous Testing	$1,815.00	$0.00	$1,815.00	$0.00	$1,815.00	100.00%	$0.00	$0.00
		TOTALS:	$1,815.00	$0.00	$1,815.00	$0.00	$1,815.00	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:	$1,815.00	$0.00	$1,815.00	$0.00	$1,815.00	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

Iowa Dept of Administrative Services
109 SE 13th Street
Des Moines IA 50319

Invoice # : 2595580
Invoice Date : August 30, 2024
Terms : 30 Days
Project : 204BS07513

ATC REF : 10204

Project Name : IVH Dispatch Building Repair Project #9397

Hazardous Building Materials Survey

For Professional Services Rendered through: 8/30/2024

Hazardous Building Materials Survey -DVA IVH Dispatch Building Repair Project #9397

Description of Services	Quantity	Rate	Amount
Lead Samples (Contract Line 3)	9	$ 15.00	$ 135.00
Asbestos Samples (Contract Line 2)	31	$ 10.00	$ 310.00
Field Technician (Contract Line 7)	14.5	$ 75.00	$ 1,087.50
Administrative Rate (Contract Line 5)	1	$ 45.00	$ 45.00
Hygienist (Contract Line 8)	2.5	$ 95.00	$ 237.50
Total			**$ 1,815.00**

Department of Administrative Services
Major Maintenance
MM24
#9397.00 Shive Hattery
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700
Shive Hattery
Acct. Codes-0017-335-MM24-9260
Project Manager - Brad T.

Major Program 4E01
Vendor: 00002108803
SRVV5
Activity code: DSGN

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
PO 33524040803	02/09/24	PO Procore	8,400.00	8,400.00			8,400.00
PRC 3352404PA0803	03/27/24	Inv. 2240002630-1		8,400.00	7,980.00	7,980.00	420.00
PRC 3352404PB0803	04/26/24	Inv. 2240002630-2		8,400.00	420.00	8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
				8,400.00		8,400.00	0.00
		Totals:	$ 8,400.00		$ 8,400.00	$ -	FINAL

Acct Codes 0017-335-MM24
Reversion 6/30/2027

TO CONTRACTOR:

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

FROM SUBCONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

SUBCONTRACT FOR: Shive-Hattery Inc.

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 2240002630-1
PERIOD: 02/14/24 - 03/08/24
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-001
CONTRACT DATE: 02/09/2024
CERTIFICATE DATE: 03/27/2024
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		$8,400.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$8,400.00
4.	Total completed and stored to date (Column G on detail sheet)		$7,980.00
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)		$7,980.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$7,980.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$420.00

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: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 1
APPLICATION DATE: 03/22/2024
PERIOD: 02/14/24 - 03/08/24

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	00-04.MM24 Design.MM24	Structural Evaluation and Report	$8,400.00	$0.00	$7,980.00	$0.00	$7,980.00	95.00%	$420.00	$0.00
		TOTALS:	**$8,400.00**	**$0.00**	**$7,980.00**	**$0.00**	**$7,980.00**	**95.00%**	**$420.00**	**$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:	**$8,400.00**	**$0.00**	**$7,980.00**	**$0.00**	**$7,980.00**	**95.00%**	**$420.00**	**$0.00**

TO CONTRACTOR:

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

FROM SUBCONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 2
INVOICE NO: 2240002630-2
PERIOD: 03/09/24 - 04/12/24
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-001
CONTRACT DATE: 02/09/2024
CERTIFICATE DATE: 04/26/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Shive-Hattery Inc. - Evaluation

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		$8,400.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$8,400.00
4.	Total completed and stored to date (Column G on detail sheet)		$8,400.00
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)		$8,400.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$7,980.00
8.	Current payment due:		$420.00
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: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 2
APPLICATION DATE: 04/25/2024
PERIOD: 03/09/24 - 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	00-04.MM24 Design.MM24	Structural Evaluation and Report	$8,400.00	$7,980.00	$420.00	$0.00	$8,400.00	100.00%	$0.00	$0.00
		TOTALS:	$8,400.00	$7,980.00	$420.00	$0.00	$8,400.00	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:	$8,400.00	$7,980.00	$420.00	$0.00	$8,400.00	100.00%	$0.00	$0.00

Department of Administrative Services
Major Maintenance
MM24
#9397.00 Shive Hattery (2)
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700 — **Major Program 4E01**
Shive Hattery(2) — **Vendor: 00002108803**
Acct. Codes-0017-335-MM24-9260 — SRVV5
Project Manager - Brad T. — *Activity code: DSGN*

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33524114912	04/23/24	PO Procore	**39,000.00**	39,000.00			39,000.00	
PRC 3352411PA4912	06/07/24	Inv. 2240002630-3		39,000.00	**6,120.00**	6,120.00	32,880.00	
PRC 3352411PB4912	07/10/24	Inv. 2240002630-4		39,000.00	**8,020.00**	14,140.00	24,860.00	**FY24**
PO 33525114912	07/25/24	Roll to FY25	**0.00**	39,000.00		14,140.00	24,860.00	
PRC 3352511PC4912	08/29/24	Inv. 2240002630-5		39,000.00	**10,260.00**	24,400.00	14,600.00	
PRC 3352511PD4912	10/03/24	Inv. 2240002630-6		39,000.00	**2,300.00**	26,700.00	12,300.00	
PRC 3352511PE4912	12/18/24	Inv. 2240002630-7		39,000.00	**1,476.00**	28,176.00	10,824.00	
PRC 3352511PF4912	02/19/25	Inv. 2240002630-8		39,000.00	**5,289.00**	33,465.00	5,535.00	
PRC 3352511PG4912	04/16/25	Inv. 2240002630-9		39,000.00	**3,690.00**	37,155.00	1,845.00	
PRC 3352511PH4912	05/14/25	Inv. 2240002630-10		39,000.00	**1,230.00**	38,385.00	615.00	
PRC 3352511PI4912	06/30/25	Inv. 2240002630-11-Final		39,000.00	**615.00**	39,000.00	0.00	
				39,000.00		39,000.00	0.00	
				39,000.00		39,000.00	0.00	
		Totals:	**$ 39,000.00**		**$ 39,000.00**		**$ -**	**FINAL**

Design Development	13,600.00	13,600.00	0.00
Construction Documents	10,800.00	10,800.00	0.00
Bidding/Quoting Phase	2,300.00	2,300.00	0.00
Construction Phase	12,300.00	12,300.00	0.00
Total:	**$ 39,000.00**	**$ 39,000.00**	**$ -**

TO CONTRACTOR:

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

FROM SUBCONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 2240002630-3
PERIOD: 04/29/24 - 05/31/24
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-003
CONTRACT DATE: 04/23/2024
CERTIFICATE DATE: 06/07/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Shive Hattery Inc. - Design/Bidding/CA Phase

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		$39,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$39,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$6,120.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$6,120.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$6,120.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$32,880.00

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: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 1
APPLICATION DATE: 05/31/2024
PERIOD: 04/29/24 - 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	00-04.MM24 Design.MM24	Design Development	$13,600.00	$0.00	$6,120.00	$0.00	$6,120.00	45.00%	$7,480.00	$0.00
2	00-04.MM24 Design.MM24	Construction Documents	$10,800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,800.00	$0.00
3	00-04.MM24 Design.MM24	Bidding/Quoting Phase Services	$2,300.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,300.00	$0.00
4	00-04.MM24 Design.MM24	Construction Phase Services	$12,300.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,300.00	$0.00
		TOTALS:	**$39,000.00**	**$0.00**	**$6,120.00**	**$0.00**	**$6,120.00**	**15.69%**	**$32,880.00**	**$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:	**$39,000.00**	**$0.00**	**$6,120.00**	**$0.00**	**$6,120.00**	**15.69%**	**$32,880.00**	**$0.00**

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

FROM SUBCONTRACTOR:
Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:
DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 2
INVOICE NO: 2240002630-4
PERIOD: 06/01/24 - 06/30/24
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-003
CONTRACT DATE: 04/23/2024
CERTIFICATE DATE: 07/11/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Shive Hattery Inc. - Design/Bidding/CA Phase

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		$39,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$39,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$14,140.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$14,140.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$6,120.00
8.	Current payment due:		$8,020.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$24,860.00

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: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 2
APPLICATION DATE: 07/08/2024
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	00-04.MM24 Design.MM24	Design Development	$13,600.00	$6,120.00	$7,480.00	$0.00	$13,600.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Construction Documents	$10,800.00	$0.00	$540.00	$0.00	$540.00	5.00%	$10,260.00	$0.00
3	00-04.MM24 Design.MM24	Bidding/Quoting Phase Services	$2,300.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,300.00	$0.00
4	00-04.MM24 Design.MM24	Construction Phase Services	$12,300.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,300.00	$0.00
		TOTALS:	**$39,000.00**	**$6,120.00**	**$8,020.00**	**$0.00**	**$14,140.00**	**36.26%**	**$24,860.00**	**$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:	**$39,000.00**	**$6,120.00**	**$8,020.00**	**$0.00**	**$14,140.00**	**36.26%**	**$24,860.00**	**$0.00**

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

FROM SUBCONTRACTOR:
Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:
DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 3
INVOICE NO: 2240002630-5
PERIOD: 07/01/24 - 08/02/24
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-003
CONTRACT DATE: 04/23/2024
CERTIFICATE DATE: 08/29/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Shive Hattery Inc. - Design/Bidding/CA Phase

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		$39,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$39,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$24,400.00
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)		$24,400.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$14,140.00
8.	Current payment due:		$10,260.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$14,600.00

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: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 3
APPLICATION DATE: 08/08/2024
PERIOD: 07/01/24 - 08/02/24

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	00-04.MM24 Design.MM24	Design Development	$13,600.00	$13,600.00	$0.00	$0.00	$13,600.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Construction Documents	$10,800.00	$540.00	$10,260.00	$0.00	$10,800.00	100.00%	$0.00	$0.00
3	00-04.MM24 Design.MM24	Bidding/Quoting Phase Services	$2,300.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,300.00	$0.00
4	00-04.MM24 Design.MM24	Construction Phase Services	$12,300.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,300.00	$0.00
		TOTALS:	**$39,000.00**	**$14,140.00**	**$10,260.00**	**$0.00**	**$24,400.00**	**62.56%**	**$14,600.00**	**$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:	**$39,000.00**	**$14,140.00**	**$10,260.00**	**$0.00**	**$24,400.00**	**62.56%**	**$14,600.00**	**$0.00**

TO CONTRACTOR:

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

FROM SUBCONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 4
INVOICE NO: 2240002630-6
PERIOD: 08/03/24 - 09/13/24
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-003
CONTRACT DATE: 04/23/2024
CERTIFICATE DATE: 10/03/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Shive Hattery Inc. - Design/Bidding/CA Phase

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		$39,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$39,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$26,700.00
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)		$26,700.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$24,400.00
8.	Current payment due:		$2,300.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$12,300.00

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: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 4
APPLICATION DATE: 09/18/2024
PERIOD: 08/03/24 - 09/13/24

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	00-04.MM24 Design.MM24	Design Development	$13,600.00	$13,600.00	$0.00	$0.00	$13,600.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Construction Documents	$10,800.00	$10,800.00	$0.00	$0.00	$10,800.00	100.00%	$0.00	$0.00
3	00-04.MM24 Design.MM24	Bidding/Quoting Phase Services	$2,300.00	$0.00	$2,300.00	$0.00	$2,300.00	100.00%	$0.00	$0.00
4	00-04.MM24 Design.MM24	Construction Phase Services	$12,300.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,300.00	$0.00
		TOTALS:	**$39,000.00**	**$24,400.00**	**$2,300.00**	**$0.00**	**$26,700.00**	**68.46%**	**$12,300.00**	**$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:	**$39,000.00**	**$24,400.00**	**$2,300.00**	**$0.00**	**$26,700.00**	**68.46%**	**$12,300.00**	**$0.00**

TO CONTRACTOR:

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

FROM SUBCONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 5
INVOICE NO: 2240002630-7
PERIOD: 09/14/24 - 11/29/24
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-003
CONTRACT DATE: 04/23/2024
CERTIFICATE DATE: 12/18/2024
SUBMITTED DATE:

SUBCONTRACT FOR: Shive Hattery Inc. - Design/Bidding/CA Phase

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		$39,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$39,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$28,176.00
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)		$28,176.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$26,700.00
8.	Current payment due:		$1,476.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$10,824.00

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: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 5
APPLICATION DATE: 12/04/2024
PERIOD: 09/14/24 - 11/29/24

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	00-04.MM24 Design.MM24	Design Development	$13,600.00	$13,600.00	$0.00	$0.00	$13,600.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Construction Documents	$10,800.00	$10,800.00	$0.00	$0.00	$10,800.00	100.00%	$0.00	$0.00
3	00-04.MM24 Design.MM24	Bidding/Quoting Phase Services	$2,300.00	$2,300.00	$0.00	$0.00	$2,300.00	100.00%	$0.00	$0.00
4	00-04.MM24 Design.MM24	Construction Phase Services	$12,300.00	$0.00	$1,476.00	$0.00	$1,476.00	12.00%	$10,824.00	$0.00
		TOTALS:	**$39,000.00**	**$26,700.00**	**$1,476.00**	**$0.00**	**$28,176.00**	**72.25%**	**$10,824.00**	**$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:	**$39,000.00**	**$26,700.00**	**$1,476.00**	**$0.00**	**$28,176.00**	**72.25%**	**$10,824.00**	**$0.00**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 6
INVOICE NO: 2240002630-8
PERIOD: 11/30/24 - 01/31/25
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-003
CONTRACT DATE: 04/23/2024
CERTIFICATE DATE: 02/19/2025
SUBMITTED DATE:

CONTRACT FOR: Shive Hattery Inc. - Design/Bidding/CA Phase

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$39,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$39,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$33,465.00
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)		$33,465.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$28,176.00
8.	Current payment due:		$5,289.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$5,535.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

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

CONTRACTOR: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 6
APPLICATION DATE: 02/05/2025
PERIOD: 11/30/24 - 01/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MM24 Design.MM24	Design Development	$13,600.00	$13,600.00	$0.00	$0.00	$13,600.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Construction Documents	$10,800.00	$10,800.00	$0.00	$0.00	$10,800.00	100.00%	$0.00	$0.00
3	00-04.MM24 Design.MM24	Bidding/Quoting Phase Services	$2,300.00	$2,300.00	$0.00	$0.00	$2,300.00	100.00%	$0.00	$0.00
4	00-04.MM24 Design.MM24	Construction Phase Services	$12,300.00	$1,476.00	$5,289.00	$0.00	$6,765.00	55.00%	$5,535.00	$0.00
		TOTALS:	**$39,000.00**	**$28,176.00**	**$5,289.00**	**$0.00**	**$33,465.00**	**85.81%**	**$5,535.00**	**$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:	**$39,000.00**	**$28,176.00**	**$5,289.00**	**$0.00**	**$33,465.00**	**85.81%**	**$5,535.00**	**$0.00**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 7
INVOICE NO: 2240002630-9
PERIOD: 02/01/25 - 03/21/25
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-003
CONTRACT DATE: 04/23/2024
CERTIFICATE DATE: 04/16/2025
SUBMITTED DATE:

CONTRACT FOR: Shive Hattery Inc. - Design/Bidding/CA Phase

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$39,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$39,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$37,155.00
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)		$37,155.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$33,465.00
8.	Current payment due:		$3,690.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,845.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

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

CONTRACTOR: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 7
APPLICATION DATE: 04/01/2025
PERIOD: 02/01/25 - 03/21/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MM24 Design.MM24	Design Development	$13,600.00	$13,600.00	$0.00	$0.00	$13,600.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Construction Documents	$10,800.00	$10,800.00	$0.00	$0.00	$10,800.00	100.00%	$0.00	$0.00
3	00-04.MM24 Design.MM24	Bidding/Quoting Phase Services	$2,300.00	$2,300.00	$0.00	$0.00	$2,300.00	100.00%	$0.00	$0.00
4	00-04.MM24 Design.MM24	Construction Phase Services	$12,300.00	$6,765.00	$3,690.00	$0.00	$10,455.00	85.00%	$1,845.00	$0.00
		TOTALS:	**$39,000.00**	**$33,465.00**	**$3,690.00**	**$0.00**	**$37,155.00**	**95.27%**	**$1,845.00**	**$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:	**$39,000.00**	**$33,465.00**	**$3,690.00**	**$0.00**	**$37,155.00**	**95.27%**	**$1,845.00**	**$0.00**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 8
INVOICE NO: 2240002630-10
PERIOD: 03/22/25 - 05/09/25
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-003
CONTRACT DATE: 04/23/2024
CERTIFICATE DATE: 05/14/2025
SUBMITTED DATE:

CONTRACT FOR: Shive Hattery Inc. - Design/Bidding/CA Phase

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$39,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$39,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$38,385.00
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)		$38,385.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$37,155.00
8.	Current payment due:		$1,230.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$615.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

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

CONTRACTOR: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 8
APPLICATION DATE: 05/12/2025
PERIOD: 03/22/25 - 05/09/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MM24 Design.MM24	Design Development	$13,600.00	$13,600.00	$0.00	$0.00	$13,600.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Construction Documents	$10,800.00	$10,800.00	$0.00	$0.00	$10,800.00	100.00%	$0.00	$0.00
3	00-04.MM24 Design.MM24	Bidding/Quoting Phase Services	$2,300.00	$2,300.00	$0.00	$0.00	$2,300.00	100.00%	$0.00	$0.00
4	00-04.MM24 Design.MM24	Construction Phase Services	$12,300.00	$10,455.00	$1,230.00	$0.00	$11,685.00	95.00%	$615.00	$0.00
		TOTALS:	**$39,000.00**	**$37,155.00**	**$1,230.00**	**$0.00**	**$38,385.00**	**98.42%**	**$615.00**	**$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:	**$39,000.00**	**$37,155.00**	**$1,230.00**	**$0.00**	**$38,385.00**	**98.42%**	**$615.00**	**$0.00**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Shive Hattery Inc.
PO Box 1599
Cedar Rapids, Iowa 52406

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 9
INVOICE NO: 2240002630-11-Final
PERIOD: 05/10/25 - 06/06/25
PROJECT NO: 9397.00
CONTRACT NO: DP-9397.00-003
CONTRACT DATE: 04/23/2024
CERTIFICATE DATE: 06/30/2025
SUBMITTED DATE:

CONTRACT FOR: Shive Hattery Inc. - Design/Bidding/CA Phase

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$39,000.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$39,000.00
4.	Total completed and stored to date (Column G on detail sheet)		$39,000.00
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)		$39,000.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$38,385.00
8.	Current payment due:		$615.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

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

CONTRACTOR: Shive Hattery Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 9
APPLICATION DATE: 06/13/2025
PERIOD: 05/10/25 - 06/06/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MM24 Design.MM24	Design Development	$13,600.00	$13,600.00	$0.00	$0.00	$13,600.00	100.00%	$0.00	$0.00
2	00-04.MM24 Design.MM24	Construction Documents	$10,800.00	$10,800.00	$0.00	$0.00	$10,800.00	100.00%	$0.00	$0.00
3	00-04.MM24 Design.MM24	Bidding/Quoting Phase Services	$2,300.00	$2,300.00	$0.00	$0.00	$2,300.00	100.00%	$0.00	$0.00
4	00-04.MM24 Design.MM24	Construction Phase Services	$12,300.00	$11,685.00	$615.00	$0.00	$12,300.00	100.00%	$0.00	$0.00
		TOTALS:	**$39,000.00**	**$38,385.00**	**$615.00**	**$0.00**	**$39,000.00**	**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:	**$39,000.00**	**$38,385.00**	**$615.00**	**$0.00**	**$39,000.00**	**100.00%**	**$0.00**	**$0.00**

Department of Administrative Services
Major Maintenance
MM24
#9397.00 DCI Group (2)
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700
DCI Group (2)
Acct. Codes-0017-335-MM24-9255
Project Manager - Brad T.

Major Program 4E01
Vendor: 00003025029
RFP1821335228-DCI11012021
Activity code: CMGR

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33524124805	05/03/24	PO Procore	9,721.85	9,721.85			9,721.85	
PRC 3352412PA4805	06/24/24	Inv. 241-004 PC 01		9,721.85	575.84	575.84	9,146.01	
PRC 3352412PB4805	07/18/24	Inv. 24-004 PC 02		9,721.85	626.04	1,201.88	8,519.97	FY24
PO 33525124805	07/25/24	Roll to FY25		9,721.85		1,201.88	8,519.97	
PRC 3352512PC4805	09/16/24	Inv. 24-004 PC 03		9,721.85	2,916.39	4,118.27	5,603.58	
PRC 3352512PD4805	09/25/24	Inv. 24-004 PC 04		9,721.85	3,652.63	7,770.90	1,950.95	
PRC 3352512PE4805	10/15/24	Inv. 24-004 PC 05 - Final Inv.	(290.55)	9,431.30	1,660.40	9,431.30	0.00	
				9,431.30		9,431.30	0.00	
				9,431.30		9,431.30	0.00	
				9,431.30		9,431.30	0.00	
				9,431.30		9,431.30	0.00	
				9,431.30		9,431.30	0.00	
				9,431.30		9,431.30	0.00	
				9,431.30		9,431.30	0.00	
		Totals:	**$ 9,431.30**		**$ 9,431.30**		**$ -**	**Final**
		CM Services	9,231.30		9,231.30		0.00	
		Reimbursable Expenses	200.00		200.00		0.00	
		Totals:	**$ 9,431.30**		**$ 9,431.30**		**$ -**	

Acct Codes 0017-335-MM24
Reversion 6/30/2027

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 #24-004 PC

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 241-004 PC 01
PERIOD: 05/06/24 - 05/31/24
PROJECT NO: 9397.00
CONTRACT NO: CMPC-9397.00-004
CONTRACT DATE: 05/03/2024
CERTIFICATE DATE: 06/24/2024
SUBMITTED DATE: 06/17/2024

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		$9,721.85
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$9,721.85
4.	Total completed and stored to date (Column G on detail sheet)		$575.84
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$575.84
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$575.84
9.	Balance to finish, including retainage (Line 3 less Line 6)		$9,146.01

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: 06/17/2024
PERIOD: 05/06/24 - 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	00-02.MM24 Construction Manager PC.MM24	Construction Management Staff Hours	$9,521.85	$0.00	$575.84	$0.00	$575.84	6.05%	$8,946.01	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursable Expenses	$200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$200.00	$0.00
		TOTALS:	**$9,721.85**	**$0.00**	**$575.84**	**$0.00**	**$575.84**	**5.92%**	**$9,146.01**	**$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:	**$9,721.85**	**$0.00**	**$575.84**	**$0.00**	**$575.84**	**5.92%**	**$9,146.01**	**$0.00**

Invoice #: 24-004 PC 01

Beginning: 5/6/2024
Ending: 5/31/2024

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	5	0	2	2	40%	3	$ 203.39	$ 406.78
Project Manager	41	0	1	1	2%	40	$ 169.06	$ 169.06
Project Superintendent	6	0	0	0	0%	6	$ 145.28	$ -
Cost Estimator	4	0	0	0	0%	4	$ 175.44	$ -
						Total (This Period)		$ 575.84

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	$ 200.00	$ -	$ -	$ -	$ 200.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 575.84

Mileage 120

Project Ex.
PM
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

SUBCONTRACT FOR: DCI Group #24-004 PC

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 2
INVOICE NO: 24-004 PC 02
PERIOD: 06/01/24 - 06/30/24
PROJECT NO: 9397.00
CONTRACT NO: CMPC-9397.00-004
CONTRACT DATE: 05/03/2024
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		$9,721.85
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$9,721.85
4.	Total completed and stored to date (Column G on detail sheet)		$1,201.88
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)		$1,201.88
7.	Less previous certificates for payment (Line 6 from prior certificate)		$575.84
8.	Current payment due:		$626.04
9.	Balance to finish, including retainage (Line 3 less Line 6)		$8,519.97

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: 07/31/2024
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	00-02.MM24 Construction Manager PC.MM24	Construction Management Staff Hours	$9,521.85	$575.84	$626.04	$0.00	$1,201.88	12.62%	$8,319.97	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursable Expenses	$200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$200.00	$0.00
		TOTALS:	**$9,721.85**	**$575.84**	**$626.04**	**$0.00**	**$1,201.88**	**12.36%**	**$8,519.97**	**$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:	**$9,721.85**	**$575.84**	**$626.04**	**$0.00**	**$1,201.88**	**12.36%**	**$8,519.97**	**$0.00**

Invoice #: 24-004 PC 02

Beginning: 6/1/2024
Ending: 6/30/2024

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	5	2	1	3	60%	2	$ 203.39	$ 203.39
Project Manager	41	1	2.5	3.5	9%	37.5	$ 169.06	$ 422.65
Project Superintendent	6	0	0	0	0%	6	$ 145.28	$ -
Cost Estimator	4	0	0	0	0%	4	$ 175.44	$ -
						Total (This Period)		$ 626.04

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	$ 200.00	$ -	$ -	$ -	$ 200.00

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 626.04

Mileage 120

Project Ex.
PM
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 Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

SUBCONTRACT FOR: DCI Group #24-004 PC

APPLICATION NO: 3
INVOICE NO: 24-004 PC 03
PERIOD: 07/01/24 - 07/31/24
PROJECT NO: 9397.00
CONTRACT NO: CMPC-9397.00-004
CONTRACT DATE: 05/03/2024
CERTIFICATE DATE: 09/16/2024
SUBMITTED DATE: 08/22/2024

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		$9,721.85
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$9,721.85
4.	Total completed and stored to date (Column G on detail sheet)		$4,118.27
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)		$4,118.27
7.	Less previous certificates for payment (Line 6 from prior certificate)		$1,201.88
8.	Current payment due:		$2,916.39
9.	Balance to finish, including retainage (Line 3 less Line 6)		$5,603.58

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: 09/30/2024
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	00-02.MM24 Construction Manager PC.MM24	Construction Management Staff Hours	$9,521.85	$1,201.88	$2,856.39	$0.00	$4,058.27	42.62%	$5,463.58	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursable Expenses	$200.00	$0.00	$60.00	$0.00	$60.00	30.00%	$140.00	$0.00
		TOTALS:	$9,721.85	$1,201.88	$2,916.39	$0.00	$4,118.27	42.36%	$5,603.58	$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:	$9,721.85	$1,201.88	$2,916.39	$0.00	$4,118.27	42.36%	$5,603.58	$0.00

Invoice #: 24-004 PC 03

Beginning: 7/1/2024
Ending: 7/31/2024

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	5	3	0.5	3.5	70%	1.5	$ 203.39	$ 101.70
Project Manager	41	3.5	12.5	16	39%	25	$ 169.06	$ 2,113.25
Project Superintendent	6	0	2	2	33%	4	$ 145.28	$ 290.56
Cost Estimator	4	0	2	2	50%	2	$ 175.44	$ 350.88
						Total (This Period)		$ 2,856.39

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	120	0	0	0	$ 0.50	$ 60.00	$ -	$ 60.00
	Scheduled Value	Previous	This Period	Total	Balance To Finish			
Total Reimbursables	$ 200.00	$ -	$ 60.00	$ 60.00	$ 140.00			

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 2,916.39

Mileage 120

Project Ex. 1
PM
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

SUBCONTRACT FOR: DCI Group #24-004 PC

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 4
INVOICE NO: 24-004 PC 04
PERIOD: 08/01/24 - 08/31/24
PROJECT NO: 9397.00
CONTRACT NO: CMPC-9397.00-004
CONTRACT DATE: 05/03/2024
CERTIFICATE DATE: 09/25/2024
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		$9,721.85
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$9,721.85
4.	Total completed and stored to date (Column G on detail sheet)		$7,770.90
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)		$7,770.90
7.	Less previous certificates for payment (Line 6 from prior certificate)		$4,118.27
8.	Current payment due:		$3,652.63
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,950.95

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: 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: 09/30/2024
PERIOD: 08/01/24 - 08/31/24

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	00-02.MM24 Construction Manager PC.MM24	Construction Management Staff Hours	$9,521.85	$4,058.27	$3,532.63	$0.00	$7,590.90	79.72%	$1,930.95	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursable Expenses	$200.00	$60.00	$120.00	$0.00	$180.00	90.00%	$20.00	$0.00
		TOTALS:	**$9,721.85**	**$4,118.27**	**$3,652.63**	**$0.00**	**$7,770.90**	**79.93%**	**$1,950.95**	**$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:	**$9,721.85**	**$4,118.27**	**$3,652.63**	**$0.00**	**$7,770.90**	**79.93%**	**$1,950.95**	**$0.00**

Invoice #: 24-004 PC 04

Beginning: 8/1/2024
Ending: 8/31/2024

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	5	3.5	0.5	4	80%	1	$ 203.39	$ 101.70
Project Manager	41	16	16.5	32.5	79%	8.5	$ 169.06	$ 2,789.49
Project Superintendent	6	2	2	4	67%	2	$ 145.28	$ 290.56
Cost Estimator	4	2	2	4	100%	0	$ 175.44	$ 350.88
						Total (This Period)		$ 3,532.63

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	240	0	0	0	$ 0.50	$ 120.00	$ -	$ 120.00
	Scheduled Value	Previous	This Period	Total	Balance To Finish			
Total Reimbursables	$ 200.00	$ 60.00	$ 120.00	$ 180.00	$ 20.00			

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 3,652.63

Mileage 120

Project Ex. 2
PM
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 Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 5
INVOICE NO: 24-004 PC 05 - Final Inv.
PERIOD: 09/01/24 - 09/30/24
PROJECT NO: 9397.00
CONTRACT NO: CMPC-9397.00-004
CONTRACT DATE: 05/03/2024
CERTIFICATE DATE: 10/15/2024
SUBMITTED DATE: 10/14/2024

SUBCONTRACT FOR: DCI Group #24-004 PC

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		$9,721.85
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$9,721.85
4.	Total completed and stored to date (Column G on detail sheet)		$9,431.30
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)		$9,431.30
7.	Less previous certificates for payment (Line 6 from prior certificate)		$7,770.90
8.	Current payment due:		$1,660.40
9.	Balance to finish, including retainage (Line 3 less Line 6)		$290.55

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: 10/31/2024
PERIOD: 09/01/24 - 09/30/24

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	00-02.MM24 Construction Manager PC.MM24	Construction Management Staff Hours	$9,521.85	$7,590.90	$1,640.40	$0.00	$9,231.30	96.95%	$290.55	$0.00
2	00-02.MM24 Construction Manager PC.MM24	Reimbursable Expenses	$200.00	$180.00	$20.00	$0.00	$200.00	100.00%	$0.00	$0.00
		TOTALS:	**$9,721.85**	**$7,770.90**	**$1,660.40**	**$0.00**	**$9,431.30**	**97.01%**	**$290.55**	**$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:	**$9,721.85**	**$7,770.90**	**$1,660.40**	**$0.00**	**$9,431.30**	**97.01%**	**$290.55**	**$0.00**

Invoice #: 24-004 PC 05
FINAL INVOICE

Beginning: 9/1/2024
Ending: 9/30/2024

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	5	4	1	5	100%	0	$ 203.39	$ 203.39
Project Manager	41	32.5	8.5	41	100%	0	$ 169.06	$ 1,437.01
Project Superintendent	6	4	0	4	67%	2	$ 145.28	$ -
Cost Estimator	4	4	0	4	100%	0	$ 175.44	$ -
						Total (This Period)		$ 1,640.40

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	120	0	0	0	$ 0.50	$ 20.00	$ -	$ 20.00
	Scheduled Value	Previous	This Period	Total	Balance To Finish			
Total Reimbursables	$ 200.00	$ 120.00	$ -	$ 120.00	$ 80.00			

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 1,660.40

Mileage 120

Project Ex. 1
PM
Sen. Proj. Supt.
Project Engineer

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

Department of Administrative Services
Major Maintenance
MM24
#9397.00 Edge Commercial
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700
Edge Commercial
Acct. Codes-0017-335-MM24-9255
Project Manager - Brad T.

Major Program 4E01
Vendor: 00002096995
RFQ939700-01
Activity code: BRUM

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	Retainage
PO 33525268900	09/24/24	PO Procore	**33,538.00**	33,538.00			33,538.00	
PRC 3352526PA8900	01/14/25	Inv. 9397.00-01		33,538.00	**11,633.02**	11,633.02	21,904.98	**612.26**
PO 33525268900	01/31/25	CO #1	**652.58**	34,190.58		11,633.02	22,557.56	
PO 33525268900	04/03/25	CO #2 (No Cost CO)	**0.00**	34,190.58		11,633.02	22,557.56	
PRC 3352526PB8900	04/08/25	Inv. 9397.00-02		34,190.58	**18,812.77**	30,445.79	3,744.79	**1,602.41**
PRC 3352526PC8900	05/30/25	Inv. 9397.00-03		34,190.58	**2,035.25**	32,481.04	1,709.54	**1,709.54**
PRC 3352526PD8900	06/05/25	Inv. Retainage		34,190.58	**1,709.54**	34,190.58	0.00	
				34,190.58		34,190.58	0.00	
				34,190.58		34,190.58	0.00	
				34,190.58		34,190.58	0.00	
				34,190.58		34,190.58	0.00	
				34,190.58		34,190.58	0.00	
				34,190.58		34,190.58	0.00	
				34,190.58		34,190.58	0.00	
		Totals:	**$ 34,190.58**		**$ 34,190.58**		**$ -**	**FINAL**

Acct Codes 0017-335-MM24
Reversion 6/30/2027

TO CONTRACTOR:

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

FROM SUBCONTRACTOR:

Edge Commercial LLC
3155 SE Miehe Dr Ste 2
Grimes, Iowa 50111

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 1
PERIOD: 09/26/24 - 12/31/24
PROJECT NO: 9397.00
CONTRACT NO: TC-9397.00-007
CONTRACT DATE: 09/24/2024
CERTIFICATE DATE: 01/14/2025
SUBMITTED DATE:

SUBCONTRACT FOR: Edge Commercial LLC - QP #02 - Misc. Demo and Carpentry

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		$33,538.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$33,538.00
4.	Total completed and stored to date (Column G on detail sheet)		$12,245.28
5.	Retainage:		
	a. 5.00% of completed work	$612.26	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$612.26
6.	Total earned less retainage (Line 4 less Line 5 Total)		$11,633.02
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$11,633.02
9.	Balance to finish, including retainage (Line 3 less Line 6)		$21,904.98

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: Edge Commercial 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: 12/31/2024
PERIOD: 09/26/24 - 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	00-06.MM24 Construction BRUM.MM24	Project Management & Supervision	$2,400.00	$0.00	$864.00	$0.00	$864.00	36.00%	$1,536.00	$43.20
2	00-06.MM24 Construction BRUM.MM24	General Conditions	$2,011.00	$0.00	$723.96	$0.00	$723.96	36.00%	$1,287.04	$36.20
3	00-06.MM24 Construction BRUM.MM24	Interior Demolition Materials	$2,150.00	$0.00	$2,150.00	$0.00	$2,150.00	100.00%	$0.00	$107.50
4	00-06.MM24 Construction BRUM.MM24	Interior Demolition Labor	$7,000.00	$0.00	$7,000.00	$0.00	$7,000.00	100.00%	$0.00	$350.00
5	00-06.MM24 Construction BRUM.MM24	Rough Carpentry Materials	$1,050.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,050.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Rough Carpentry Labor	$3,120.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,120.00	$0.00
7	00-06.MM24 Construction BRUM.MM24	Joint Sealants Materials	$450.00	$0.00	$0.00	$0.00	$0.00	0.00%	$450.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Joint Sealants Labor	$780.00	$0.00	$0.00	$0.00	$0.00	0.00%	$780.00	$0.00
9	00-06.MM24 Construction BRUM.MM24	Glazing Materials	$100.00	$0.00	$0.00	$0.00	$0.00	0.00%	$100.00	$0.00
10	00-06.MM24 Construction BRUM.MM24	Glazing Labor	$1,040.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,040.00	$0.00
11	00-06.MM24 Construction BRUM.MM24	Drywall Materials	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
12	00-06.MM24 Construction BRUM.MM24	Drywall Labor	$2,080.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,080.00	$0.00
13	00-06.MM24 Construction BRUM.MM24	Acoustical Tile Ceiling Materials	$558.00	$0.00	$0.00	$0.00	$0.00	0.00%	$558.00	$0.00
14	00-06.MM24 Construction BRUM.MM24	Acoustical Tile Ceiling Labor	$1,040.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,040.00	$0.00
15	00-06.MM24 Construction BRUM.MM24	Painting Material	$500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$500.00	$0.00
16	00-06.MM24 Construction BRUM.MM24	Painting Labor	$2,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,500.00	$0.00
17	00-06.MM24 Construction BRUM.MM24	Window Shades Labor	$520.00	$0.00	$0.00	$0.00	$0.00	0.00%	$520.00	$0.00
18	00-06.MM24 Construction BRUM.MM24	Closeout Costs	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
19	00-06.MM24 Construction BRUM.MM24	General Liability Insurance	$134.00	$0.00	$48.24	$0.00	$48.24	36.00%	$85.76	$2.41
20	00-06.MM24 Construction BRUM.MM24	Performance & Payment Bond	$252.00	$0.00	$252.00	$0.00	$252.00	100.00%	$0.00	$12.60
21	00-06.MM24 Construction BRUM.MM24	Contractor's Fee	$3,353.00	$0.00	$1,207.08	$0.00	$1,207.08	36.00%	$2,145.92	$60.35
		TOTALS:	**$33,538.00**	**$0.00**	**$12,245.28**	**$0.00**	**$12,245.28**	**36.51%**	**$21,292.72**	**$612.26**

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:	$33,538.00	$0.00	$12,245.28	$0.00	$12,245.28	36.51%	$21,292.72	$612.26

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Edge Commercial LLC
3155 SE Miehe Dr Ste 2
Grimes, Iowa 50111

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 2
INVOICE NO: 2
PERIOD: 01/01/25 - 03/31/25
PROJECT NO: 9397.00
CONTRACT NO: TC-9397.00-007
CONTRACT DATE: 09/24/2024
CERTIFICATE DATE: 04/08/2025
SUBMITTED DATE:

CONTRACT FOR: Edge Commercial LLC - QP #02 - Misc. Demo and Carpentry

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$33,538.00
2.	Net change by change orders		$652.58
3.	Contract Sum to date (Line 1 ± 2)		$34,190.58
4.	Total completed and stored to date (Column G on detail sheet)		$32,048.20
5.	Retainage:		
	a. 5.00% of completed work	$1,602.41	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$1,602.41
6.	Total earned less retainage (Line 4 less Line 5 Total)		$30,445.79
7.	Less previous certificates for payment (Line 6 from prior certificate)		$11,633.02
8.	Current payment due:		$18,812.77
9.	Balance to finish, including retainage (Line 3 less Line 6)		$3,744.79

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$652.58	$0.00
Totals:	$652.58	$0.00
Net change by change orders:	$652.58	

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

CONTRACTOR: Edge Commercial 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: 03/31/2025
PERIOD: 01/01/25 - 03/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Project Management & Supervision	$2,400.00	$864.00	$1,296.00	$0.00	$2,160.00	90.00%	$240.00	$108.00
2	00-06.MM24 Construction BRUM.MM24	General Conditions	$2,011.00	$723.96	$1,085.94	$0.00	$1,809.90	90.00%	$201.10	$90.50
3	00-06.MM24 Construction BRUM.MM24	Interior Demolition Materials	$2,150.00	$2,150.00	$0.00	$0.00	$2,150.00	100.00%	$0.00	$107.50
4	00-06.MM24 Construction BRUM.MM24	Interior Demolition Labor	$7,000.00	$7,000.00	$0.00	$0.00	$7,000.00	100.00%	$0.00	$350.00
5	00-06.MM24 Construction BRUM.MM24	Rough Carpentry Materials	$1,050.00	$0.00	$1,050.00	$0.00	$1,050.00	100.00%	$0.00	$52.50
6	00-06.MM24 Construction BRUM.MM24	Rough Carpentry Labor	$3,120.00	$0.00	$3,120.00	$0.00	$3,120.00	100.00%	$0.00	$156.00
7	00-06.MM24 Construction BRUM.MM24	Joint Sealants Materials	$450.00	$0.00	$450.00	$0.00	$450.00	100.00%	$0.00	$22.50
8	00-06.MM24 Construction BRUM.MM24	Joint Sealants Labor	$780.00	$0.00	$780.00	$0.00	$780.00	100.00%	$0.00	$39.00
9	00-06.MM24 Construction BRUM.MM24	Glazing Materials	$100.00	$0.00	$100.00	$0.00	$100.00	100.00%	$0.00	$5.00
10	00-06.MM24 Construction BRUM.MM24	Glazing Labor	$1,040.00	$0.00	$1,040.00	$0.00	$1,040.00	100.00%	$0.00	$52.00
11	00-06.MM24 Construction BRUM.MM24	Drywall Materials	$1,500.00	$0.00	$1,500.00	$0.00	$1,500.00	100.00%	$0.00	$75.00
12	00-06.MM24 Construction BRUM.MM24	Drywall Labor	$2,080.00	$0.00	$2,080.00	$0.00	$2,080.00	100.00%	$0.00	$104.00
13	00-06.MM24 Construction BRUM.MM24	Acoustical Tile Ceiling Materials	$558.00	$0.00	$558.00	$0.00	$558.00	100.00%	$0.00	$27.90
14	00-06.MM24 Construction BRUM.MM24	Acoustical Tile Ceiling Labor	$1,040.00	$0.00	$1,040.00	$0.00	$1,040.00	100.00%	$0.00	$52.00
15	00-06.MM24 Construction BRUM.MM24	Painting Material	$500.00	$0.00	$500.00	$0.00	$500.00	100.00%	$0.00	$25.00
16	00-06.MM24 Construction BRUM.MM24	Painting Labor	$2,500.00	$0.00	$2,500.00	$0.00	$2,500.00	100.00%	$0.00	$125.00
17	00-06.MM24 Construction BRUM.MM24	Window Shades Labor	$520.00	$0.00	$520.00	$0.00	$520.00	100.00%	$0.00	$26.00
18	00-06.MM24 Construction BRUM.MM24	Closeout Costs	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
19	00-06.MM24 Construction BRUM.MM24	General Liability Insurance	$134.00	$48.24	$72.36	$0.00	$120.60	90.00%	$13.40	$6.03
20	00-06.MM24 Construction BRUM.MM24	Performance & Payment Bond	$252.00	$252.00	$0.00	$0.00	$252.00	100.00%	$0.00	$12.60
21	00-06.MM24 Construction BRUM.MM24	Contractor's Fee	$3,353.00	$1,207.08	$1,810.62	$0.00	$3,017.70	90.00%	$335.30	$150.88
		TOTALS:	**$33,538.00**	**$12,245.28**	**$19,502.92**	**$0.00**	**$31,748.20**	**94.66%**	**$1,789.80**	**$1,587.41**

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					
22	CCO # 001 Edge Commerical LLC Change Order #01								
22.1	00-06.MM24 Contract Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
22.2	00-06.MM24 Conduit Relocation	$652.58	$0.00	$300.00	$0.00	$300.00	45.97%	$352.58	$15.00
	TOTALS:	$652.58	$0.00	$300.00	$0.00	$300.00	45.97%	$352.58	$15.00

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:	$34,190.58	$12,245.28	$19,802.92	$0.00	$32,048.20	93.73%	$2,142.38	$1,602.41

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Edge Commercial LLC
3155 SE Miehe Dr Ste 2
Grimes, Iowa 50111

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 3
INVOICE NO: 3
PERIOD: 04/01/25 - 05/19/25
PROJECT NO: 9397.00
CONTRACT NO: TC-9397.00-007
CONTRACT DATE: 09/24/2024
CERTIFICATE DATE: 05/30/2025
SUBMITTED DATE:

CONTRACT FOR: Edge Commercial LLC - QP #02 - Misc. Demo and Carpentry

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$33,538.00
2.	Net change by change orders		$652.58
3.	Contract Sum to date (Line 1 ± 2)		$34,190.58
4.	Total completed and stored to date (Column G on detail sheet)		$34,190.58
5.	Retainage:		
	a. 5.00% of completed work	$1,709.54	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$1,709.54
6.	Total earned less retainage (Line 4 less Line 5 Total)		$32,481.04
7.	Less previous certificates for payment (Line 6 from prior certificate)		$30,445.79
8.	Current payment due:		$2,035.25
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,709.54

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$652.58	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$652.58	$0.00
Net change by change orders:	$652.58	

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

CONTRACTOR: Edge Commercial 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: 05/19/2025
PERIOD: 04/01/25 - 05/19/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Project Management & Supervision	$2,400.00	$2,160.00	$240.00	$0.00	$2,400.00	100.00%	$0.00	$120.00
2	00-06.MM24 Construction BRUM.MM24	General Conditions	$2,011.00	$1,809.90	$201.10	$0.00	$2,011.00	100.00%	$0.00	$100.56
3	00-06.MM24 Construction BRUM.MM24	Interior Demolition Materials	$2,150.00	$2,150.00	$0.00	$0.00	$2,150.00	100.00%	$0.00	$107.50
4	00-06.MM24 Construction BRUM.MM24	Interior Demolition Labor	$7,000.00	$7,000.00	$0.00	$0.00	$7,000.00	100.00%	$0.00	$350.00
5	00-06.MM24 Construction BRUM.MM24	Rough Carpentry Materials	$1,050.00	$1,050.00	$0.00	$0.00	$1,050.00	100.00%	$0.00	$52.50
6	00-06.MM24 Construction BRUM.MM24	Rough Carpentry Labor	$3,120.00	$3,120.00	$0.00	$0.00	$3,120.00	100.00%	$0.00	$156.00
7	00-06.MM24 Construction BRUM.MM24	Joint Sealants Materials	$450.00	$450.00	$0.00	$0.00	$450.00	100.00%	$0.00	$22.50
8	00-06.MM24 Construction BRUM.MM24	Joint Sealants Labor	$780.00	$780.00	$0.00	$0.00	$780.00	100.00%	$0.00	$39.00
9	00-06.MM24 Construction BRUM.MM24	Glazing Materials	$100.00	$100.00	$0.00	$0.00	$100.00	100.00%	$0.00	$5.00
10	00-06.MM24 Construction BRUM.MM24	Glazing Labor	$1,040.00	$1,040.00	$0.00	$0.00	$1,040.00	100.00%	$0.00	$52.00
11	00-06.MM24 Construction BRUM.MM24	Drywall Materials	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.00%	$0.00	$75.00
12	00-06.MM24 Construction BRUM.MM24	Drywall Labor	$2,080.00	$2,080.00	$0.00	$0.00	$2,080.00	100.00%	$0.00	$104.00
13	00-06.MM24 Construction BRUM.MM24	Acoustical Tile Ceiling Materials	$558.00	$558.00	$0.00	$0.00	$558.00	100.00%	$0.00	$27.90
14	00-06.MM24 Construction BRUM.MM24	Acoustical Tile Ceiling Labor	$1,040.00	$1,040.00	$0.00	$0.00	$1,040.00	100.00%	$0.00	$52.00
15	00-06.MM24 Construction BRUM.MM24	Painting Material	$500.00	$500.00	$0.00	$0.00	$500.00	100.00%	$0.00	$25.00
16	00-06.MM24 Construction BRUM.MM24	Painting Labor	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$125.00
17	00-06.MM24 Construction BRUM.MM24	Window Shades Labor	$520.00	$520.00	$0.00	$0.00	$520.00	100.00%	$0.00	$26.00
18	00-06.MM24 Construction BRUM.MM24	Closeout Costs	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0.00	$50.00
19	00-06.MM24 Construction BRUM.MM24	General Liability Insurance	$134.00	$120.60	$13.40	$0.00	$134.00	100.00%	$0.00	$6.70
20	00-06.MM24 Construction BRUM.MM24	Performance & Payment Bond	$252.00	$252.00	$0.00	$0.00	$252.00	100.00%	$0.00	$12.60
21	00-06.MM24 Construction BRUM.MM24	Contractor's Fee	$3,353.00	$3,017.70	$335.30	$0.00	$3,353.00	100.00%	$0.00	$167.65
		TOTALS:	**$33,538.00**	**$31,748.20**	**$1,789.80**	**$0.00**	**$33,538.00**	**100.00%**	**$0.00**	**$1,676.91**

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					
22	CCO # 001 Edge Commerical LLC Change Order #01								
22.1	00-06.MM24 Contract Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
22.2	00-06.MM24 Conduit Relocation	$652.58	$300.00	$352.58	$0.00	$652.58	100.00%	$0.00	$32.63
23	CCO # 002 Edge Commerical LLC Change Order #02								
23.1	00-06.MM24 Contract Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	TOTALS:	$652.58	$300.00	$352.58	$0.00	$652.58	100.00%	$0.00	$32.63

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:	$34,190.58	$32,048.20	$2,142.38	$0.00	$34,190.58	100.00%	$0.00	$1,709.54

WAIVER AND RELEASE OF MECHANIC'S LIEN

The undersigned has contracted with Edge Commercial, LLC to furnish labor, services or materials for the construction, improvement, alteration or repair of the building(s) located at 109 SE 13th St in the City of Des Moines, IA , and situated on real estate described as follows:

DAS Dispatch Building Repair

In consideration of the sum of 2,981.22 , receipt of which is hereby acknowledged, the undersigned hereby waives and releases any lien upon or against the above described premises, and any improvements thereon, on account of any labor, materials or services rendered or furnished by the undersigned to date in the construction, improvement, alteration or repair of said building(s) or land.

SIGNED this 13 day of December, 2024

Please mail AS SOON AS POSSIBLE to:
Edge Commercial, LLC
Attn: Doyle Scott
3155 SE Miehe Dr Ste. 2
Grimes, IA 50111

Fax - 515-986-2239

DML Construction Services, LLC
3155 SE Miehe Dr
Suite 2B
Grimes, IA 50111

Check Number 123397
Check Date 12/11/2024

Invoice Number 170262401 2,981.22

WAIVER AND RELEASE OF MECHANIC'S LIEN

The undersigned has contracted with Edge Commercial, LLC
to furnish labor, services or materials for the construction, improvement, alteration or repair of the building(s) located at 109 SE 13th St in the City of Des Moines, IA , and situated on real estate described as follows:

DAS Dispatch Building Repair

In consideration of the sum of 5,658.79 , receipt of which is hereby acknowledged, the undersigned hereby waives and releases any lien upon or against the above described premises, and any improvements thereon, on account of any labor, materials or services rendered or furnished by the undersigned to date in the construction, improvement, alteration or repair of said building(s) or land.

SIGNED this 18 day of April, 2025

Please mail AS SOON AS POSSIBLE to:
Edge Commercial, LLC
Attn: Doyle Scott
3155 SE Miehe Dr Ste. 2
Grimes, IA 50111

Fax - 515-986-2239

DML Construction Services, LLC
3155 SE Miehe Dr
Suite 2B
Grimes, IA 50111

Check Number 125311
Check Date 4/17/2025

Invoice Number 170262402 2,234.12
Invoice Number 170262403 632.01
Invoice Number 170262404 2,792.66

WAIVER AND RELEASE OF MECHANIC'S LIEN

The undersigned has contracted with Edge Commercial, LLC to furnish labor, services or materials for the construction, improvement, alteration or repair of the building(s) located at 109 SE 13th St in the City of Des Moines, IA , and situated on real estate described as follows:

DAS Dispatch Building Repair

In consideration of the sum of 446.97 , receipt of which is hereby acknowledged, the undersigned hereby waives and releases any lien upon or against the above described premises, and any improvements thereon, on account of any labor, materials or services rendered or furnished by the undersigned to date in the construction, improvement, alteration or repair of said building(s) or land.

SIGNED this 15 day of May, 2025

Please mail AS SOON AS POSSIBLE to:
Edge Commercial, LLC
Attn: Doyle Scott
3155 SE Miehe Dr Ste. 2
Grimes, IA 50111

Fax - 515-986-2239

DML Construction Services, LLC
3155 SE Miehe Dr
Suite 2B
Grimes, IA 50111

Check Number 125888
Check Date 5/14/2025

Invoice Number 170262406 446.97

WAIVER AND RELEASE OF MECHANIC'S LIEN

The undersigned has contracted with Edge Commercial, LLC
to furnish labor, services or materials for the construction, improvement, alteration or repair of the building and situated on real estate described as follows:

DAS Dispatch Building Repair

In consideration of the sum of $68.47, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any lien upon or against the above described premises, and any improvements thereon, on account of any labor, materials or services rendered or furnished by the undersigned to date in the construction, improvement, alteration or repair of said building (s) or land.

SIGNED this 10 day of October, 2024.

Please mail AS SOON AS POSSIBLE to:
Edge Commercial, LLC
Attn: Doyle Scott
3155 SE Miehe Dr Ste 2
Grimes, IA 50111

Fax – 515-986-2239

Josh Phifer
746 SW 54th Street
Ankeny, IA 50023

Check Number 122224
Check Date 10/14/24

Invoice Number JPEXP100624 68.47

WAIVER AND RELEASE OF MECHANIC'S LIEN

The undersigned has contracted with Edge Commercial, LLC to furnish labor, services or materials for the construction, improvement, alteration or repair of the building(s) located at 109 SE 13th St in the City of Des Moines, IA , and situated on real estate described as follows:

DAS Dispatch Building Repair

In consideration of the sum of 300.00 , receipt of which is hereby acknowledged, the undersigned hereby waives and releases any lien upon or against the above described premises, and any improvements thereon, on account of any labor, materials or services rendered or furnished by the undersigned to date in the construction, improvement, alteration or repair of said building(s) or land.

SIGNED this 15th day of May, 2025

Please mail AS SOON AS POSSIBLE to:
Edge Commercial, LLC
Attn: Doyle Scott
3155 SE Miehe Dr Ste. 2
Grimes, IA 50111

Fax - 515-986-2239

NAI Electrical Contractors
2730 Ford St.
Ste. 101
Ames, IA 50010

Check Number 124373
Check Date 2/11/2025

Invoice Number 73162 300.00

SQ7-4579

WAIVER AND RELEASE OF MECHANIC'S LIEN

The undersigned has contracted with Edge Commercial, LLC to furnish labor, services or materials for the construction, improvement, alteration or repair of the building(s) located at 109 SE 13th St in the City of Des Moines, IA , and situated on real estate described as follows:

DAS Dispatch Building Repair

In consideration of the sum of 1,315.75 , receipt of which is hereby acknowledged, the undersigned hereby waives and releases any lien upon or against the above described premises, and any improvements thereon, on account of any labor, materials or services rendered or furnished by the undersigned to date in the construction, improvement, alteration or repair of said building(s) or land.

SIGNED this 15 day of May, 2025.

Kimberly Peterson

Please mail AS SOON AS POSSIBLE to:
Edge Commercial, LLC
Attn: Doyle Scott
3155 SE Miehe Dr Ste. 2
Grimes, IA 50111

Fax - 515-986-2239

Rowe & Baker Painting, LLC
2350 Hubbell Ave.
Des Moines, IA 50317

Check Number 125705
Check Date 4/30/2025

Invoice Number 24144-1 1,315.75

WAIVER AND RELEASE OF MECHANIC'S LIEN

The undersigned has contracted with Edge Commercial, LLC to furnish labor, services or materials for the construction, improvement, alteration or repair of the building(s) located at 109 SE 13th St in the City of Des Moines, IA , and situated on real estate described as follows:

DAS Dispatch Building Repair

In consideration of the sum of 27.09 , receipt of which is hereby acknowledged, the undersigned hereby waives and releases any lien upon or against the above described premises, and any improvements thereon, on account of any labor, materials or services rendered or furnished by the undersigned to date in the construction, improvement, alteration or repair of said building(s) or land.

SIGNED this 15th day of May, 2025.

Jennifer Leachman CEO

Please mail AS SOON AS POSSIBLE to:
Edge Commercial, LLC
Attn: Doyle Scott
3155 SE Miehe Dr Ste. 2
Grimes, IA 50111

Fax - 515-986-2239

Leachman Lumber Company
1921 Hubbell Ave.
Des Moines, IA 50316

Check Number 124738
Check Date 2/28/2025

Invoice Number 886317 27.09

WAIVER AND RELEASE OF MECHANIC'S LIEN

The undersigned has contracted with Edge Commercial, LLC to furnish labor, services or materials for the construction, improvement, alteration or repair of the building(s) located at 109 SE 13th St in the City of Des Moines, IA , and situated on real estate described as follows:

DAS Dispatch Building Repair

In consideration of the sum of 243.83 , receipt of which is hereby acknowledged, the undersigned hereby waives and releases any lien upon or against the above described premises, and any improvements thereon, on account of any labor, materials or services rendered or furnished by the undersigned to date in the construction, improvement, alteration or repair of said building(s) or land.

SIGNED this 15th day of May, 20 25

Jennifer Leachman CEO

Please mail AS SOON AS POSSIBLE to:
Edge Commercial, LLC
Attn: Doyle Scott
3155 SE Miehe Dr Ste. 2
Grimes, IA 50111

Fax - 515-986-2239

Leachman Lumber Company
1921 Hubbell Ave.
Des Moines, IA 50316

Check Number 125237
Check Date 4/11/2025

Invoice Number 888083 243.83

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Edge Commercial LLC
3155 SE Miehe Dr Ste 2
Grimes, Iowa 50111

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 4
INVOICE NO: Retainage
PERIOD: 04/01/25 - 05/19/25
PROJECT NO: 9397.00
CONTRACT NO: TC-9397.00-007
CONTRACT DATE: 09/24/2024
CERTIFICATE DATE: 06/06/2025
SUBMITTED DATE:

CONTRACT FOR: Edge Commercial LLC - QP #02 - Misc. Demo and Carpentry

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$33,538.00
2.	Net change by change orders		$652.58
3.	Contract Sum to date (Line 1 ± 2)		$34,190.58
4.	Total completed and stored to date (Column G on detail sheet)		$34,190.58
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)		$34,190.58
7.	Less previous certificates for payment (Line 6 from prior certificate)		$32,481.04
8.	Current payment due:		$1,709.54
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$652.58	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$652.58	$0.00
Net change by change orders:	$652.58	

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

CONTRACTOR: Edge Commercial 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: 05/23/2025
PERIOD: 04/01/25 - 05/19/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Project Management & Supervision	$2,400.00	$2,400.00	$0.00	$0.00	$2,400.00	100.00%	$0.00	$0.00
2	00-06.MM24 Construction BRUM.MM24	General Conditions	$2,011.00	$2,011.00	$0.00	$0.00	$2,011.00	100.00%	$0.00	$0.00
3	00-06.MM24 Construction BRUM.MM24	Interior Demolition Materials	$2,150.00	$2,150.00	$0.00	$0.00	$2,150.00	100.00%	$0.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Interior Demolition Labor	$7,000.00	$7,000.00	$0.00	$0.00	$7,000.00	100.00%	$0.00	$0.00
5	00-06.MM24 Construction BRUM.MM24	Rough Carpentry Materials	$1,050.00	$1,050.00	$0.00	$0.00	$1,050.00	100.00%	$0.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Rough Carpentry Labor	$3,120.00	$3,120.00	$0.00	$0.00	$3,120.00	100.00%	$0.00	$0.00
7	00-06.MM24 Construction BRUM.MM24	Joint Sealants Materials	$450.00	$450.00	$0.00	$0.00	$450.00	100.00%	$0.00	$0.00
8	00-06.MM24 Construction BRUM.MM24	Joint Sealants Labor	$780.00	$780.00	$0.00	$0.00	$780.00	100.00%	$0.00	$0.00
9	00-06.MM24 Construction BRUM.MM24	Glazing Materials	$100.00	$100.00	$0.00	$0.00	$100.00	100.00%	$0.00	$0.00
10	00-06.MM24 Construction BRUM.MM24	Glazing Labor	$1,040.00	$1,040.00	$0.00	$0.00	$1,040.00	100.00%	$0.00	$0.00
11	00-06.MM24 Construction BRUM.MM24	Drywall Materials	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.00%	$0.00	$0.00
12	00-06.MM24 Construction BRUM.MM24	Drywall Labor	$2,080.00	$2,080.00	$0.00	$0.00	$2,080.00	100.00%	$0.00	$0.00
13	00-06.MM24 Construction BRUM.MM24	Acoustical Tile Ceiling Materials	$558.00	$558.00	$0.00	$0.00	$558.00	100.00%	$0.00	$0.00
14	00-06.MM24 Construction BRUM.MM24	Acoustical Tile Ceiling Labor	$1,040.00	$1,040.00	$0.00	$0.00	$1,040.00	100.00%	$0.00	$0.00
15	00-06.MM24 Construction BRUM.MM24	Painting Material	$500.00	$500.00	$0.00	$0.00	$500.00	100.00%	$0.00	$0.00
16	00-06.MM24 Construction BRUM.MM24	Painting Labor	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$0.00
17	00-06.MM24 Construction BRUM.MM24	Window Shades Labor	$520.00	$520.00	$0.00	$0.00	$520.00	100.00%	$0.00	$0.00
18	00-06.MM24 Construction BRUM.MM24	Closeout Costs	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
19	00-06.MM24 Construction BRUM.MM24	General Liability Insurance	$134.00	$134.00	$0.00	$0.00	$134.00	100.00%	$0.00	$0.00
20	00-06.MM24 Construction BRUM.MM24	Performance & Payment Bond	$252.00	$252.00	$0.00	$0.00	$252.00	100.00%	$0.00	$0.00
21	00-06.MM24 Construction BRUM.MM24	Contractor's Fee	$3,353.00	$3,353.00	$0.00	$0.00	$3,353.00	100.00%	$0.00	$0.00
		TOTALS:	**$33,538.00**	**$33,538.00**	**$0.00**	**$0.00**	**$33,538.00**	**100.00%**	**$0.00**	**$0.00**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
22	**CCO # 001 Edge Commerical LLC Change Order #01**								
22.1	00-06.MM24 Contract Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
22.2	00-06.MM24 Conduit Relocation	$652.58	$652.58	$0.00	$0.00	$652.58	100.00%	$0.00	$0.00
23	**CCO # 002 Edge Commerical LLC Change Order #02**								
23.1	00-06.MM24 Contract Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
	TOTALS:	**$652.58**	**$652.58**	**$0.00**	**$0.00**	**$652.58**	**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:	**$34,190.58**	**$34,190.58**	**$0.00**	**$0.00**	**$34,190.58**	**100.00%**	**$0.00**	**$0.00**

Department of Administrative Services
Major Maintenance
MM24
#9397.00 Bi-State Masonry
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700
BI-State Masonry
Acct. Codes-0017-335-MM24-9255
Project Manager - Brad T.

Major Program 4E01
Vendor: 00002141136
RFQ939700-01
Activity code: BRUM

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	Retainage
PO 33525268901	09/24/24	PO Procore	**99,867.00**	99,867.00			99,867.00	
PO 33525268901	02/10/25	CO #1 (No Cost CO)	**0.00**	99,867.00		0.00	99,867.00	
PO 33525268901	02/18/25	CO #2	**11,240.00**	111,107.00		0.00	111,107.00	
PO 33525268901	04/03/25	CO #3	**1,575.00**	112,682.00		0.00	112,682.00	
PRC 3352526PA8901	05/08/25	Inv. 6318		112,682.00	**105,622.90**	105,622.90	7,059.10	**5,559.10**
PRC 3352526PB8901	06/20/25	Inv. 6407		112,682.00	**1,425.00**	107,047.90	5,634.10	**5,634.10**
PRC 3352526PC8901	06/30/25	Inv. 6408 - Retainage		112,682.00	**5,634.10**	112,682.00	0.00	
				112,682.00		112,682.00	0.00	
				112,682.00		112,682.00	0.00	
				112,682.00		112,682.00	0.00	
				112,682.00		112,682.00	0.00	
				112,682.00		112,682.00	0.00	
				112,682.00		112,682.00	0.00	
		Totals:	**$ 112,682.00**		**$ 112,682.00**		**$ -**	**FINAL**

Acct Codes 0017-335-MM24
Reversion 6/30/2027

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Bi-State Masonry Inc.
3511 8th Street
Rock Island, Illinois 61201

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 6318
PERIOD: 09/26/24 - 05/05/25
PROJECT NO: 9397.00
CONTRACT NO: TC-9397.00-006
CONTRACT DATE: 09/24/2024
CERTIFICATE DATE: 05/08/2025
SUBMITTED DATE:

CONTRACT FOR: Bi-State Masonry - QP #01 - Masonry Repairs

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$99,867.00
2.	Net change by change orders		$12,815.00
3.	Contract Sum to date (Line 1 ± 2)		$112,682.00
4.	Total completed and stored to date (Column G on detail sheet)		$111,182.00
5.	Retainage:		
	a. 5.00% of completed work	$5,559.10	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$5,559.10
6.	Total earned less retainage (Line 4 less Line 5 Total)		$105,622.90
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$105,622.90
9.	Balance to finish, including retainage (Line 3 less Line 6)		$7,059.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$12,815.00	$0.00
Totals:	$12,815.00	$0.00
Net change by change orders:	$12,815.00	

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

CONTRACTOR: Bi-State Masonry Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 1
APPLICATION DATE: 05/05/2025
PERIOD: 09/26/24 - 05/05/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Mob/Bonds/Site/Demob	$10,000.00	$0.00	$10,000.00	$0.00	$10,000.00	100.00%	$0.00	$500.00
2	00-06.MM24 Construction BRUM.MM24	Site Set-up/Access/Site Tear-Down	$12,500.00	$0.00	$12,500.00	$0.00	$12,500.00	100.00%	$0.00	$625.00
3	00-06.MM24 Construction BRUM.MM24	Masonry Demo Labor	$20,000.00	$0.00	$20,000.00	$0.00	$20,000.00	100.00%	$0.00	$1,000.00
4	00-06.MM24 Construction BRUM.MM24	Masonry Demo Material/Equipment	$3,500.00	$0.00	$3,500.00	$0.00	$3,500.00	100.00%	$0.00	$175.00
5	00-06.MM24 Construction BRUM.MM24	Masonry Construction Labor	$41,500.00	$0.00	$41,500.00	$0.00	$41,500.00	100.00%	$0.00	$2,075.00
6	00-06.MM24 Construction BRUM.MM24	Masonry Construction Material/Equipment	$10,867.00	$0.00	$10,867.00	$0.00	$10,867.00	100.00%	$0.00	$543.35
7	00-06.MM24 Construction BRUM.MM24	Close-out Documents	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,500.00	$0.00
		TOTALS:	**$99,867.00**	**$0.00**	**$98,367.00**	**$0.00**	**$98,367.00**	**98.50%**	**$1,500.00**	**$4,918.35**

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					
8	**CCO # 001 Bi-State Masonry Change Order #01**								
8.1	00-06.MM24 Contract Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
9	**CCO # 002 CE #007 - Additional Brick Removals and Replacement**								
9.1	00-06.MM24 Additional Removals and Replacement	$11,240.00	$0.00	$11,240.00	$0.00	$11,240.00	100.00%	$0.00	$562.00
10	**CCO # 003 Bi-State Masonry Change Order #03 - Added Lintels, Brick and Extend Contract**								
10.1	00-06.MM24 Lintels and Brick Replacement	$1,575.00	$0.00	$1,575.00	$0.00	$1,575.00	100.00%	$0.00	$78.75
	TOTALS:	**$12,815.00**	**$0.00**	**$12,815.00**	**$0.00**	**$12,815.00**	**100.00%**	**$0.00**	**$640.75**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$112,682.00**	**$0.00**	**$111,182.00**	**$0.00**	**$111,182.00**	**98.67%**	**$1,500.00**	**$5,559.10**

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Bi-State Masonry Inc.
3511 8th Street
Rock Island, Illinois 61201

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 2
INVOICE NO: 6407
PERIOD: 05/06/25 - 06/10/25
PROJECT NO: 9397.00
CONTRACT NO: TC-9397.00-006
CONTRACT DATE: 09/24/2024
CERTIFICATE DATE: 06/20/2025
SUBMITTED DATE:

CONTRACT FOR: Bi-State Masonry - QP #01 - Masonry Repairs

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$99,867.00
2.	Net change by change orders		$12,815.00
3.	Contract Sum to date (Line 1 ± 2)		$112,682.00
4.	Total completed and stored to date (Column G on detail sheet)		$112,682.00
5.	Retainage:		
	a. 5.00% of completed work	$5,634.10	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$5,634.10
6.	Total earned less retainage (Line 4 less Line 5 Total)		$107,047.90
7.	Less previous certificates for payment (Line 6 from prior certificate)		$105,622.90
8.	Current payment due:		$1,425.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$5,634.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$12,815.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$12,815.00	$0.00
Net change by change orders:	$12,815.00	

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

CONTRACTOR: Bi-State Masonry Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 2
APPLICATION DATE: 06/10/2025
PERIOD: 05/06/25 - 06/10/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Mob/Bonds/Site/Demob	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$500.00
2	00-06.MM24 Construction BRUM.MM24	Site Set-up/Access/Site Tear-Down	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100.00%	$0.00	$625.00
3	00-06.MM24 Construction BRUM.MM24	Masonry Demo Labor	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$1,000.00
4	00-06.MM24 Construction BRUM.MM24	Masonry Demo Material/Equipment	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$175.00
5	00-06.MM24 Construction BRUM.MM24	Masonry Construction Labor	$41,500.00	$41,500.00	$0.00	$0.00	$41,500.00	100.00%	$0.00	$2,075.00
6	00-06.MM24 Construction BRUM.MM24	Masonry Construction Material/Equipment	$10,867.00	$10,867.00	$0.00	$0.00	$10,867.00	100.00%	$0.00	$543.35
7	00-06.MM24 Construction BRUM.MM24	Close-out Documents	$1,500.00	$0.00	$1,500.00	$0.00	$1,500.00	100.00%	$0.00	$75.00
		TOTALS:	**$99,867.00**	**$98,367.00**	**$1,500.00**	**$0.00**	**$99,867.00**	**100.00%**	**$0.00**	**$4,993.35**

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					
8	**CCO # 001 Bi-State Masonry Change Order #01**								
8.1	00-06.MM24 Contract Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
9	**CCO # 002 CE #007 - Additional Brick Removals and Replacement**								
9.1	00-06.MM24 Additional Removals and Replacement	$11,240.00	$11,240.00	$0.00	$0.00	$11,240.00	100.00%	$0.00	$562.00
10	**CCO # 003 Bi-State Masonry Change Order #03 - Added Lintels, Brick and Extend Contract**								
10.1	00-06.MM24 Lintels and Brick Replacement	$1,575.00	$1,575.00	$0.00	$0.00	$1,575.00	100.00%	$0.00	$78.75
	TOTALS:	**$12,815.00**	**$12,815.00**	**$0.00**	**$0.00**	**$12,815.00**	**100.00%**	**$0.00**	**$640.75**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$112,682.00**	**$111,182.00**	**$1,500.00**	**$0.00**	**$112,682.00**	**100.00%**	**$0.00**	**$5,634.10**

Material Supplier Certificate and Lien Waiver
Unconditional Waiver and Release of Payment

STATE OF)
) SS
COUNTY OF)

Supplier: Kings Material

Project: #24215 IVH Dispatch Bldg

Address: 1301 Summit St., Marshalltown, IA 50158

Labor, Services Materials, Equipment, and/or Machinery have been delivered to the site, or materials have been especially fabricated for the Project during the Period as follows:

Description: Material

Kings Material (Supplier) herby certifies the receipt by the undersigned of a check from **Bi-State Masonry Inc.** in the amount of **Thirteen Thousand Ninety-Nine Dollars and Forty-Seven Cents ($13,099.47)** that has been properly endorsed and received in full for the above will hereby waives all right to liens and claims against the Owner, therefore.

(Signature of Affiant) CFO (Title)

Subscribed and sworn to before me this 6th day of June, 2025 On his behalf and on the behalf of the Company

My Commission Expires 5/23, 2026

Brandi Abernathy
Notary Public

BRANDI ABERNATHY
Commission Number 804540
My Commission Expires
May 23, 2026

Docusign Envelope ID: 9058C096-9BED-4C37-A059-EB05F2F154EE

Material Supplier Certificate and Lien Waiver
Unconditional Waiver and Release of Payment

STATE OF NC)
) SS
COUNTY OF MECK)

Supplier: United Rentals

Project: #24215 IVH Dispatch Bldg

Address: 1301 Summit St., Marshalltown, IA 50158

Labor, Services Materials, Equipment, and/or Machinery have been delivered to the site, or materials have been especially fabricated for the Project during the Period as follows:

Description: Equipment

___ **United Rentals** __ (Supplier) herby certifies the receipt by the undersigned of a check from **Bi-State Masonry Inc.** in the amount of **Ten Thousand Three Hundred Forty-One Dollars and Seventy Cents ($10,341.70)** that has been properly endorsed and received in full for the above will hereby waives all right to liens and claims against the Owner, therefore.

Signed by: Mahogany Chanthaboury B8B6D967C6754FF...
(Signature of Affiant)

credit associate
(Title)

Subscribed and sworn to before me this 28 day of MAY, 2025.

On his behalf and on the behalf of the Company

My Commission Expires _____, 20__.

Signed by: 7112BF4A41A74CA...
Notary Public

TIFFANY A WILLIAMS
Electronic Notary Public
Cabarrus County
North Carolina
Commission Expires 8/8/2029

Material Supplier Certificate and Lien Waiver
Unconditional Waiver and Release of Payment

STATE OF)
) SS
COUNTY OF)

Supplier: Landon-Landon & Associates

Project: #24215 IVH Dispatch Bldg

Address: 1301 Summit St., Marshalltown, IA 50158

Labor, Services Materials, Equipment, and/or Machinery have been delivered to the site, or materials have been especially fabricated for the Project during the Period as follows:

Description: Subcontractor

Landon-Landon & Associates (Supplier) herby certifies the receipt by the undersigned of a check from **Bi-State Masonry Inc.** in the amount of **Two Thousand Three Hundred Eighty Dollars ($2,380.00)** that has been properly endorsed and received in full for the above will hereby waives all right to liens and claims against the Owner, therefore.

Leon Townsend — PRESIDENT
(Signature of Affiant) (Title)

Subscribed and sworn to before me this 6th day of June, 2025 On his behalf and on the behalf of the Company

My Commission Expires November 30th, 2027

Tabatha Goodrich
Notary Public

NOTARIAL SEAL IOWA
TABATHA GOODRICH
Commission Number 775951
My Commission Expires
11/30/27

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Bi-State Masonry Inc.
3511 8th Street
Rock Island, Illinois 61201

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 3
INVOICE NO: 6408 - RETAINAGE
PERIOD: 06/11/25 - 06/12/25
PROJECT NO: 9397.00
CONTRACT NO: TC-9397.00-006
CONTRACT DATE: 09/24/2024
CERTIFICATE DATE: 06/30/2025
SUBMITTED DATE:

CONTRACT FOR: Bi-State Masonry - QP #01 - Masonry Repairs

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$99,867.00
2.	Net change by change orders		$12,815.00
3.	Contract Sum to date (Line 1 ± 2)		$112,682.00
4.	Total completed and stored to date (Column G on detail sheet)		$112,682.00
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)		$112,682.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$107,047.90
8.	Current payment due:		$5,634.10
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$12,815.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$12,815.00	$0.00
Net change by change orders:	$12,815.00	

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

CONTRACTOR: Bi-State Masonry Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 3
APPLICATION DATE: 06/12/2025
PERIOD: 06/11/25 - 06/12/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM24 Construction BRUM.MM24	Mob/Bonds/Site/Demob	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$0.00
2	00-06.MM24 Construction BRUM.MM24	Site Set-up/Access/Site Tear-Down	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100.00%	$0.00	$0.00
3	00-06.MM24 Construction BRUM.MM24	Masonry Demo Labor	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$0.00
4	00-06.MM24 Construction BRUM.MM24	Masonry Demo Material/Equipment	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$0.00
5	00-06.MM24 Construction BRUM.MM24	Masonry Construction Labor	$41,500.00	$41,500.00	$0.00	$0.00	$41,500.00	100.00%	$0.00	$0.00
6	00-06.MM24 Construction BRUM.MM24	Masonry Construction Material/Equipment	$10,867.00	$10,867.00	$0.00	$0.00	$10,867.00	100.00%	$0.00	$0.00
7	00-06.MM24 Construction BRUM.MM24	Close-out Documents	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.00%	$0.00	$0.00
		TOTALS:	**$99,867.00**	**$99,867.00**	**$0.00**	**$0.00**	**$99,867.00**	**100.00%**	**$0.00**	**$0.00**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
8	**CCO #001 Bi-State Masonry Change Order #01**								
8.1	00-06.MM24 Contract Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
9	**CCO #002 CE #007 - Additional Brick Removals and Replacement**								
9.1	00-06.MM24 Additional Removals and Replacement	$11,240.00	$11,240.00	$0.00	$0.00	$11,240.00	100.00%	$0.00	$0.00
10	**CCO #003 Bi-State Masonry Change Order #03 - Added Lintels, Brick and Extend Contract**								
10.1	00-06.MM24 Lintels and Brick Replacement	$1,575.00	$1,575.00	$0.00	$0.00	$1,575.00	100.00%	$0.00	$0.00
	TOTALS:	**$12,815.00**	**$12,815.00**	**$0.00**	**$0.00**	**$12,815.00**	**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:	**$112,682.00**	**$112,682.00**	**$0.00**	**$0.00**	**$112,682.00**	**100.00%**	**$0.00**	**$0.00**

Department of Administrative Services
Major Maintenance
MM24
#9397.00 DCI Group (3)
7/15/2025

DVA IVH Dispatch Building Repair (29C20)
Project # 9397.00
Program code 939700 — **Major Program 4E01**
DCI Group (3) — **Vendor: 00003025029**
Acct. Codes-0017-335-MM24-9255 — **RFP1821335228-DCI11012021**
Project Manager - Brad T. — *Activity code: CMGR*

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
PO 33525278900	10/04/24	PO Procore	**46,730.40**	46,730.40			46,730.40
PRC 3352527PA8900	12/30/24	Inv. 24-004 CA 01		46,730.40	**2,851.46**	2,851.46	43,878.94
PRC 3352527PB8900	01/07/25	Inv. 24-004 CA 02		46,730.40	**4,058.30**	6,909.76	39,820.64
PRC 3352527PC8900	02/12/25	Inv. 24-004 CA 03		46,730.40	**3,946.34**	10,856.10	35,874.30
PRC 3352527PD8900	07/02/25	Inv. 24-004 CA 04 FINAL	**(60.28)**	46,670.12	**35,814.02**	46,670.12	0.00
				46,670.12		46,670.12	0.00
				46,670.12		46,670.12	0.00
				46,670.12		46,670.12	0.00
				46,670.12		46,670.12	0.00
				46,670.12		46,670.12	0.00
				46,670.12		46,670.12	0.00
				46,670.12		46,670.12	0.00
				46,670.12		46,670.12	0.00
		Totals:	**$ 46,670.12**		**$ 46,670.12**		**$ -** **FINAL**
		CM Services	20,727.77		20,727.77		0.00
		Reimbursable Expenses	25,942.35		25,942.35		0.00
		Total:	**$ 46,670.12**		**$ 46,670.12**		**$ -**

Acct Codes 0017-335-MM24
Reversion 6/30/2027

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 #24-004 CA

PROJECT:
DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 1
INVOICE NO: 24-004 CA 01
PERIOD: 10/04/24 - 11/30/24
PROJECT NO: 9397.00
CONTRACT NO: CMCA-9397.00-008
CONTRACT DATE: 10/04/2024
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		$46,730.40
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$46,730.40
4.	Total completed and stored to date (Column G on detail sheet)		$2,851.46
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)		$2,851.46
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$2,851.46
9.	Balance to finish, including retainage (Line 3 less Line 6)		$43,878.94

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: 12/19/2024
PERIOD: 10/04/24 - 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.MM24 Construction Manager CA.MM24	Construction Management Staff Hours	$20,730.40	$0.00	$2,696.96	$0.00	$2,696.96	13.01%	$18,033.44	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursable Expenses	$26,000.00	$0.00	$154.50	$0.00	$154.50	0.59%	$25,845.50	$0.00
		TOTALS:	**$46,730.40**	**$0.00**	**$2,851.46**	**$0.00**	**$2,851.46**	**6.10%**	**$43,878.94**	**$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:	**$46,730.40**	**$0.00**	**$2,851.46**	**$0.00**	**$2,851.46**	**6.10%**	**$43,878.94**	**$0.00**

Invoice #: 24-004 CA 01

Beginning: 10/4/2024
Ending: 11/1/1931

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	6	0	2	2	33%	4	$ 203.39	$ 406.78
Project Manager	43	0	6	6	14%	37	$ 169.06	$ 1,014.36
Project Superintendent	78	0	8	8	10%	70	$ 145.28	$ 1,162.24
Project Asst/Coordinator	16	0	2	2	13%	14	$ 56.79	$ 113.58
						Total (This Period)		$ 2,696.96

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	309	0	$ 0.50	$ 154.50	$ -	$ 154.50

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 26,000.00		$ 154.50	$ 154.50	$ 25,845.50

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 2,851.46

Mileage 103

Project Ex.
PM
Sen. Proj. Supt. 3
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

SUBCONTRACT FOR: DCI Group #24-004 CA

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 2
INVOICE NO: 24-004 CA 02
PERIOD: 12/01/24 - 12/31/24
PROJECT NO: 9397.00
CONTRACT NO: CMCA-9397.00-008
CONTRACT DATE: 10/04/2024
CERTIFICATE DATE: 01/07/2025
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		$46,730.40
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$46,730.40
4.	Total completed and stored to date (Column G on detail sheet)		$6,909.76
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$6,909.76
7.	Less previous certificates for payment (Line 6 from prior certificate)		$2,851.46
8.	Current payment due:		$4,058.30
9.	Balance to finish, including retainage (Line 3 less Line 6)		$39,820.64

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: 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.MM24 Construction Manager CA.MM24	Construction Management Staff Hours	$20,730.40	$2,696.96	$3,859.20	$0.00	$6,556.16	31.63%	$14,174.24	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursable Expenses	$26,000.00	$154.50	$199.10	$0.00	$353.60	1.36%	$25,646.40	$0.00
		TOTALS:	$46,730.40	$2,851.46	$4,058.30	$0.00	$6,909.76	14.79%	$39,820.64	$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:	$46,730.40	$2,851.46	$4,058.30	$0.00	$6,909.76	14.79%	$39,820.64	$0.00

Invoice #: 24-004 CA 2

Beginning: 12/1/2024
Ending: 12/31/2024

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	6	2	2	4	67%	2	$ 203.39	$ 406.78
Project Manager	43	6	6	12	28%	31	$ 169.06	$ 1,014.36
Project Superintendent	78	8	16	24	31%	54	$ 145.28	$ 2,324.48
Project Asst/Coordinator	16	2	2	4	25%	12	$ 56.79	$ 113.58
						Total (This Period)		$ 3,859.20

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	309	0	$ 0.50	$ 154.50	$ 44.60	$ 199.10

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 26,000.00	$ 154.50	$ 199.10	$ 353.60	$ 25,646.40

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 4,058.30

Mileage 103

Project Ex.
PM
Proj. Supt. 3 12/6, 12/16, 12/23
Project Engineer

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
Prairie Waste Solution	1026373	Dumpster	$ 44.60
		Total	$ 44.60

641.752.7165

PO BOX 1232
Marshalltown,IA 50158

DCI Group #24-004 CA
DAS 9397.00
Reimbursable: YES

Invoice No	1026373
Customer No	AC1435
Invoice Date	11/18/2024
Customer PO	
Due Date	11/28/2024
Balance FWD	0.00
Payments	0.00
Credits	0.00
Charges	44.60
Balance Due	44.60

DCI GROUP
1301 Summit Street,
Marshalltown,Iowa,50158

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
44.60	0.00	0.00	0.00	0.00	44.60

New Charges
Site : DCI GROUP, 1301, Summit Street, Marshalltown, Iowa, United States, 50158

Roll Off

Date	Description	Frequency	Qty	UOM	Rate	Amount
11/13/2024	JOB4259, 30 YD Roll Off,Deliver Roll Off ,	Per Job	1.00		40.00	40.00

SUBTOTAL	**40.00**
Taxes and Surcharges:	
Fuel and Material Surcharge - Roll Off	1.80
Iowa State Tax	2.40
Marshall Co	0.40
DCI GROUP SiteSUBTOTAL	**44.60**
Total Charges	**44.60**

- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT -

DCI GROUP
1301 Summit Street,
Marshalltown,Iowa,50158

PO BOX 1232
Marshalltown,IA 50158

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
AC1435	11/18/2024	1026373	44.60

CHECK NO	AMOUNT ENCLOSED
	$

(Be sure to write your customer number on your check)

00001314350001026373000000044601

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

CONTRACT FOR: DCI Group #24-004 CA

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 3
INVOICE NO: 24-004 CA 03
PERIOD: 01/01/25 - 01/31/25
PROJECT NO: 9397.00
CONTRACT NO: CMCA-9397.00-008
CONTRACT DATE: 10/04/2024
CERTIFICATE DATE: 02/12/2025
SUBMITTED DATE: 02/03/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$46,730.40
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$46,730.40
4.	Total completed and stored to date (Column G on detail sheet)		$10,856.10
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)		$10,856.10
7.	Less previous certificates for payment (Line 6 from prior certificate)		$6,909.76
8.	Current payment due:		$3,946.34
9.	Balance to finish, including retainage (Line 3 less Line 6)		$35,874.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

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

CONTRACTOR: 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: 02/03/2025
PERIOD: 01/01/25 - 01/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	Construction Management Staff Hours	$20,730.40	$6,556.16	$3,740.34	$0.00	$10,296.50	49.67%	$10,433.90	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursable Expenses	$26,000.00	$353.60	$206.00	$0.00	$559.60	2.15%	$25,440.40	$0.00
		TOTALS:	**$46,730.40**	**$6,909.76**	**$3,946.34**	**$0.00**	**$10,856.10**	**23.23%**	**$35,874.30**	**$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:	**$46,730.40**	**$6,909.76**	**$3,946.34**	**$0.00**	**$10,856.10**	**23.23%**	**$35,874.30**	**$0.00**

Invoice #: 24-004 CA 3

Beginning: 1/1/2025
Ending: 1/31/2025

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	6	4	1	5	83%	1	$ 203.39	$ 203.39
Project Manager	43	12	6.5	18.5	43%	24.5	$ 169.06	$ 1,098.89
Project Superintendent	78	24	16	40	51%	38	$ 145.28	$ 2,324.48
Project Asst/Coordinator	16	4	2	6	38%	10	$ 56.79	$ 113.58
						Total (This Period)		$ 3,740.34

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	0	412	0	$ 0.50	$ 206.00	$ -	$ 206.00
	Scheduled Value	Previous	This Period	Total	Balance To Finish			
Total Reimbursables	$ 26,000.00	$ 353.60	$ -	$ 353.60	$ 25,646.40			

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 3,946.34

Mileage 103

Project Ex.
PM
Proj. Supt. 4 1/13, 1/16, 1/22, 1/23
Project Engineer

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
		Total	$ -

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

DCI Group
220 SE 6th St. Ste 200
Des Moines, Iowa 50309

CONTRACT FOR: DCI Group #24-004 CA

PROJECT:

DVA IVH Dispatch Building Repair
1301 Summit Street
Marshalltown, Iowa 50158

APPLICATION NO: 4
INVOICE NO: 24-004 CA 04 FINAL
PERIOD: 02/01/25 - 06/30/25
PROJECT NO: 9397.00
CONTRACT NO: CMCA-9397.00-008
CONTRACT DATE: 10/04/2024
CERTIFICATE DATE: 07/02/2025
SUBMITTED DATE: 06/06/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$46,730.40
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$46,730.40
4.	Total completed and stored to date (Column G on detail sheet)		$46,670.12
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)		$46,670.12
7.	Less previous certificates for payment (Line 6 from prior certificate)		$10,856.10
8.	Current payment due:		$35,814.02
9.	Balance to finish, including retainage (Line 3 less Line 6)		$60.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

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

CONTRACTOR: 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: 06/30/2025
PERIOD: 02/01/25 - 06/30/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-03.MM24 Construction Manager CA.MM24	Construction Management Staff Hours	$20,730.40	$10,296.50	$10,431.27	$0.00	$20,727.77	99.99%	$2.63	$0.00
2	00-03.MM24 Construction Manager CA.MM24	Reimbursable Expenses	$26,000.00	$559.60	$25,382.75	$0.00	$25,942.35	99.78%	$57.65	$0.00
		TOTALS:	**$46,730.40**	**$10,856.10**	**$35,814.02**	**$0.00**	**$46,670.12**	**99.87%**	**$60.28**	**$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:	**$46,730.40**	**$10,856.10**	**$35,814.02**	**$0.00**	**$46,670.12**	**99.87%**	**$60.28**	**$0.00**

Invoice #: 24-004 CA 04
FINAL INVOICE

Beginning: 2/1/2025
Ending: 6/30/2025

9397.00 IVH Dispatch Building Repair

Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total ($)
Preconstruction								
Project Executive	6	5	0	5	83%	1	$ 203.39	$ -
Project Manager	43	18.5	25.5	44	102%	-1	$ 169.06	$ 4,311.03
Project Superintendent	78	40	39	79	101%	-1	$ 145.28	$ 5,665.92
Project Asst/Coordinator	16	6	8	14	88%	2	$ 56.79	$ 454.32
						Total (This Period)		$ 10,431.27

Personnel	PEx Mileage	PM Mileage	Sup Milage	PE Mileage	Rate	Total Mileage	Table A Total	This Period Total ($)
Reimbursables	0	309	618	0	$ 0.50	$ 463.50	$ 24,919.25	$ 25,382.75

	Scheduled Value	Previous	This Period	Total	Balance To Finish
Total Reimbursables	$ 26,000.00	$ 559.60	$ 25,382.75	$ 25,942.35	$ 57.65

	Scheduled Value	Previous	This Period	Total	Percent	Balance To Finish		This Period Total ($)
Project Fee	$ -		$ -	$ -		$ -		$ -
						Total (This Period)		$ -
							Total Due:	$ 35,814.02

Mileage 103

Project Ex.
PM 3 4/9, 4/16, 5/02
Proj. Supt. 6 2/25, 2/27, 3/6, 3/14, 4/9, 4/16
Project Engineer

Table A: Reimbursable Breakdown

Vendor	Invoice #	Description	Amount
515 Cleaning	4286	Cleaning Services	$ 1,080.00
Sunbelt Rentals	163613820-01	Shoring	$ 13,583.26
Sunbelt Rentals	163613820-01	Shoring	$ 2,300.50
Sunbelt Rentals	163613820-03	Shoring	$ 2,300.50
Sunbelt Rentals	163613820-01	Shoring	$ 4,657.07
Prairie Waste Solutions	1043935	Dumpster	$ 997.92
		Total	$ 24,919.25

INVOICE

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT® RENTALS

INVOICE NO.	163613820-0002
ACCOUNT NO.	735377
INVOICE DATE	2/24/25
PAGE	1 of 1

INVOICE TO

1oz - 1967 - 2049
DCI GROUP
220 SE 6TH ST - SUITE 200
DES MOINES, IA 50309

JOB ADDRESS
IOWA VETERAN'S HOME
1301 SUMMIT ST
MARSHALLTOWN, IA 50158 5484

641-485-7057

RECEIVED BY	CONTRACT NO.
HOYLE, TRAVIS	163613820

PURCHASE ORDER NO.
IOWA VETERANS HOME

JOB NO.
251298KB34498

BRANCH

DES MOINES SCAFFOLD SERVICES
63 COLLEGE AVE
DES MOINES, IA 50314 3524
515-266-7899

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
30.00	ASB18 SCREWJACK W/BASE PLATE 18"					N/C
30.00	EBC BASE COLLAR					N/C
42.00	PAD PLANK, JACK PAD (MUD SILL)					N/C
16.00	SHH-J4 U HEAD SHORE JACK					N/C
10.00	B-LJDLC TOP JACK DBLE LEDGER CARRIE					N/C
8.00	EV99 VERTICAL STANDARD 9'9"					N/C
22.00	EV83 VERTICAL STANDARD 8'3"					N/C
67.00	HL3 HORIZONTAL LEDGER 3'0"					N/C
24.00	HL7 HORIZONTAL LEDGER 7'0"					N/C
25.00	TL4 TUBE LOCK 4'0"					N/C
25.00	TL6 TUBE LOCK 6'0"					N/C
8.00	TL10 TUBE LOCK 10'0"					N/C
70.00	SWC SWIVEL CLAMP (DUAL PURPOSE)					N/C
4.00	AP7 PLANK, ALUM 7'0"X19"					N/C
60.00	WP16 PLANK, WOOD 16'X10"X2"					N/C
8.00	WP12 PLANK, WOOD 12'X10"X2"					N/C
8.00	BB7 BAY BRACE 7'0"					N/C
1.00	SRSYSTEM SCAFFOLD RENTAL SYSTEMS	2150.00			2150.00	2150.00
	Rental Sub-total:					2150.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

BILLED FOR FOUR WEEKS 1/27/25 THRU 2/23/25.

Equipment. Service. Guaranteed.

SUBTOTAL	2,150.00
SALES TAX	150.50
INVOICE TOTAL	2,300.50

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

4 WEEK BILL

CHARTELL WALKER chartell.walker@sunbeltrentals.com

INVOICE

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT® RENTALS

INVOICE NO.	163613820-0003
ACCOUNT NO.	735377
INVOICE DATE	3/24/25
PAGE	1 of 1

INVOICE TO

1oz - 1945 - 2019
DCI GROUP
220 SE 6TH ST - SUITE 200
DES MOINES, IA 50309

JOB ADDRESS
IOWA VETERAN'S HOME
1301 SUMMIT ST
MARSHALLTOWN, IA 50158 5484

641-485-7057

RECEIVED BY	HOYLE, TRAVIS
CONTRACT NO.	163613820
PURCHASE ORDER NO.	IOWA VETERANS HOME
JOB NO.	251298KB34498

BRANCH

DES MOINES SCAFFOLD SERVICES
63 COLLEGE AVE
DES MOINES, IA 50314 3524
515-266-7899

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
30.00	ASB18 SCREWJACK W/BASE PLATE 18"					N/C
30.00	EBC BASE COLLAR					N/C
42.00	PAD PLANK, JACK PAD (MUD SILL)					N/C
16.00	SHH-J4 U HEAD SHORE JACK					N/C
10.00	B-LJDLC TOP JACK DBLE LEDGER CARRIE					N/C
8.00	EV99 VERTICAL STANDARD 9'9"					N/C
22.00	EV83 VERTICAL STANDARD 8'3"					N/C
67.00	HL3 HORIZONTAL LEDGER 3'0"					N/C
24.00	HL7 HORIZONTAL LEDGER 7'0"					N/C
25.00	TL4 TUBE LOCK 4'0"					N/C
25.00	TL6 TUBE LOCK 6'0"					N/C
8.00	TL10 TUBE LOCK 10'0"					N/C
70.00	SWC SWIVEL CLAMP (DUAL PURPOSE)					N/C
4.00	AP7 PLANK, ALUM 7'0"X19"					N/C
60.00	WP16 PLANK, WOOD 16'X10"X2"					N/C
8.00	WP12 PLANK, WOOD 12'X10"X2"					N/C
8.00	BB7 BAY BRACE 7'0"					N/C
1.00	SRSYSTEM SCAFFOLD RENTAL SYSTEMS	2150.00			2150.00	2150.00
	Rental Sub-total:					2150.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

BILLED FOR FOUR WEEKS 2/24/25 THRU 3/23/25.

Equipment. Service. Guaranteed.

SUBTOTAL	2,150.00
SALES TAX	150.50
INVOICE TOTAL	2,300.50

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

4 WEEK BILL

CHARTELL WALKER chartell.walker@sunbeltrentals.com

515 CLEANING SERVICE, LLC
4095 SE 116TH ST
RUNNELLS, IA 50237
EIN # 38-4116674
PHONE: (515)421-5998
e-mail: otonielmayorga1979@gmail.com
515cleaningservicehollc@gmail.com

Invoice

Number	4286
Date	4/21/2025

Bill To
KURT KURT(B5)
DCI GROUP
220 SE 6th St, Suite 200
Des Moines, IA , 50309

Ship To
Kurtf@dcigroup-us.com
Proyect Manager: Kurt

PO Number	Terms	Project
Veteran's Home	1301 Summit Steet,	Marshalltown, IA 50158

Date	Description	Hours	Rate	Amount
4/14/2025	Work Time: Four people from 7:00AM to 3:30PM; Regular Hours.	24.00	$30.00	$720.00
	Overtime Hours (trip)	8.00	$45.00	$360.00

Amount Paid	$0.00	Discount	$0.00
Amount Due	$1,080.00	Shipping Cost	$0.00
		Sub Total	$1,080.00
		Total	$1,080.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$1,080.00	$0.00	$0.00	$0.00	$1,080.00

641.752.7165

PO BOX 1232
Marshalltown,IA 50158

Invoice No	1043935
Customer No	AC1435
Invoice Date	05/01/2025
Customer PO	
Due Date	05/11/2025
Balance FWD	0.00
Payments	0.00
Credits	0.00
Charges	997.92
Balance Due	997.92

DCI GROUP
220 Southeast 6th Street SUITE 200,
Des Moines,Iowa,50309

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
997.92	0.00	0.00	0.00	0.00	997.92

New Charges
Site : DCI GROUP-SAM, 1301, Summit Street, Marshalltown, Iowa, United States, 50158

Roll Off

Date	Description	Frequency	Qty	UOM	Rate	Amount
04/16/2025	JOB6332, 30 YD Roll Off,Processing/Disposal,	Per Weight	10.26	Ton	58.00	595.08
04/16/2025	JOB6504, 30 YD Roll Off,Remove Roll Off,	Per Job	1.00		300.00	300.00
04/16/2025	JOB6504, 30 YD Roll Off,Processing/Disposal,	Per Weight	0.00	Ton	58.00	0.00
				SUBTOTAL		**895.08**
				Taxes and Surcharges:		
				Fuel and Material Surcharge - Roll Off		40.19
				Iowa State Tax		53.70
				Marshall Co		8.95
DCI GROUP-SAM SiteSUBTOTAL						**997.92**
				Total Charges		**997.92**

- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT -

DCI GROUP
220 Southeast 6th Street SUITE 200,
Des Moines,Iowa,50309

PO BOX 1232
Marshalltown,IA 50158

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
AC1435	05/01/2025	1043935	997.92

CHECK NO	AMOUNT ENCLOSED
	$

(Be sure to write your customer number on your check)

0000131435000104393500000997928

INVOICE

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT® RENTALS

INVOICE NO.	163613820-0004
ACCOUNT NO.	735377
INVOICE DATE	3/24/25
PAGE	1 of 1

INVOICE TO

1oz - 4996 - 5081
DCI GROUP
220 SE 6TH ST - SUITE 200
DES MOINES, IA 50309

JOB ADDRESS
IOWA VETERAN'S HOME
1301 SUMMIT ST
MARSHALLTOWN, IA 50158 5484

641-485-7057

RECEIVED BY	HOYLE, TRAVIS
CONTRACT NO.	163613820
PURCHASE ORDER NO.	IOWA VETERANS HOME
JOB NO.	251298KB34498

BRANCH

DES MOINES SCAFFOLD SERVICES
63 COLLEGE AVE
DES MOINES, IA 50314 3524
515-266-7899

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
30.00	ASB18 SCREWJACK W/BASE PLATE 18"					N/C
	Billed from 3/24/25 thru 3/24/25					
30.00	EBC BASE COLLAR					N/C
42.00	PAD PLANK, JACK PAD (MUD SILL)					N/C
16.00	SHH-J4 U HEAD SHORE JACK					N/C
10.00	B-LJDLC TOP JACK DBLE LEDGER CARRIE					N/C
8.00	EV99 VERTICAL STANDARD 9'9"					N/C
22.00	EV83 VERTICAL STANDARD 8'3"					N/C
67.00	HL3 HORIZONTAL LEDGER 3'0"					N/C
24.00	HL7 HORIZONTAL LEDGER 7'0"					N/C
25.00	TL4 TUBE LOCK 4'0"					N/C
25.00	TL6 TUBE LOCK 6'0"					N/C
8.00	TL10 TUBE LOCK 10'0"					N/C
70.00	SWC SWIVEL CLAMP (DUAL PURPOSE)					N/C
4.00	AP7 PLANK, ALUM 7'0"X19"					N/C
60.00	WP16 PLANK, WOOD 16'X10"X2"					N/C
8.00	WP12 PLANK, WOOD 12'X10"X2"					N/C
8.00	BB7 BAY BRACE 7'0"					N/C
1.00	SRSYSTEM SCAFFOLD RENTAL SYSTEMS	2150.00			2150.00	76.79
				Rental Sub-total:		76.79

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
SALES ITEMS:				
Qty	Item number	Unit	Price	
1	FREIGHT	EA	400.000	400.00
	2114XXX000 EQUIPMENT MOVEMENT FREIGHT			
1	DLABOR	EA	4100.000	4100.00
	2218XXX050 DISMANTLE LABOR			
1	DLPKSRCHG	EA	70.000	70.00
	TRANSPORTATION SURCHARGE			
	FINAL BILL: 3/24/25 08:00 AM THRU 3/24/25 05:00 PM.			

Equipment. Service. Guaranteed.

SUBTOTAL	4,646.79
SALES TAX	10.28
INVOICE TOTAL	4,657.07

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

CHARTELL WALKER chartell.walker@sunbeltrentals.com

RENTAL RETURN

INVOICE

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT® RENTALS

INVOICE NO.	163613820-0001
ACCOUNT NO.	735377
INVOICE DATE	12/31/24
PAGE	1 of 1

INVOICE TO

1oz - 4197 - 4298
DCI GROUP
220 SE 6TH ST - SUITE 200
DES MOINES, IA 50309

JOB ADDRESS
IOWA VETERAN'S HOME
1301 SUMMIT ST
MARSHALLTOWN, IA 50158 5484

641-485-7057

RECEIVED BY	HOYLE, TRAVIS
CONTRACT NO.	163613820
PURCHASE ORDER NO.	IOWA VETERAN'S HOME
JOB NO.	24129834488

BRANCH

DES MOINES SCAFFOLD SERVICES
63 COLLEGE AVE
DES MOINES, IA 50314 3524
515-266-7899

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
30.00	ASB18 SCREWJACK W/BASE PLATE 18"					N/C
30.00	EBC BASE COLLAR					N/C
42.00	PAD PLANK, JACK PAD (MUD SILL)					N/C
16.00	SHH-J4 U HEAD SHORE JACK					N/C
10.00	B-LJDLC TOP JACK DBLE LEDGER CARRIER					N/C
8.00	EV99 VERTICAL STANDARD 9'9"					N/C
22.00	EV83 VERTICAL STANDARD 8'3"					N/C
67.00	HL3 HORIZONTAL LEDGER 3'0"					N/C
24.00	HL7 HORIZONTAL LEDGER 7'0"					N/C
25.00	TL4 TUBE LOCK 4'0"					N/C
25.00	TL6 TUBE LOCK 6'0"					N/C
8.00	TL10 TUBE LOCK 10'0"					N/C
70.00	SWC SWIVEL CLAMP (DUAL PURPOSE)					N/C
4.00	AP7 PLANK, ALUM 7'0"X19"					N/C
60.00	WP16 PLANK, WOOD 16'X10"X2"					N/C
8.00	WP12 PLANK, WOOD 12'X10"X2"					N/C
8.00	BB7 BAY BRACE 7'0"					N/C
1.00	SRSYSTEM SCAFFOLD RENTAL SYSTEMS	2150.00			2150.00	2150.00
				Rental Sub-total:		2150.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	FREIGHT	EA	400.000	400.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
	2114XXX000 EQUIPMENT MOVEMENT FREIGHT			
1	ELABOR	EA	7600.000	7600.00
	2218XXX050 ERECTION LABOR			
1	ERT SUPPLIES - CONSUMABLES	EA	3000.000	3000.00
	2133XXX000 ERT SUPPLIES - CONSUMABLES			
1	DLPKSRCHG	EA	68.000	68.00
	TRANSPORTATION SURCHARGE			
	BILLED FOR FOUR WEEKS 12/30/24 THRU 1/26/25.			

Equipment. Service. Guaranteed.

SUBTOTAL	13,218.00
SALES TAX	365.26
INVOICE TOTAL	13,583.26

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

4 WEEK BILL

CHARTELL WALKER chartell.walker@sunbeltrentals.com

Doc Date	Budget FY	Fiscal Period	Dept	Doc Code	Ref Document ID	Pymt Type	Doc ID	Document Description	Check Number	Vendor Customer
08/29/24	2025	2	335	PRC	3352511PC4912	EFT	ADC08292400000057112		000000086328908	00002108803
09/11/24	2025	3	335	PRC	33525250914	AD	ADC09112400000112208		000000073236853	00002134218
09/17/24	2025	3	335	PRC	3352512PC4805	EFT	ADC09172400000073654		000000086344823	00003025029
09/25/24	2025	3	335	PRC	3352512PD4805	EFT	ADC09252400000081431		000000086352745	00003025029
10/03/24	2025	4	335	PRC	3352511PD4912	EFT	ADC10032400000089766		000000086361517	00002108803
10/15/24	2025	4	335	PRC	3352512PE4805	EFT	ADC10152400000099852		000000086371112	00003025029
12/18/24	2025	6	335	PRC	3352511PE4912	EFT	ADC12182400000158682		000000086430407	00002108803
12/30/24	2025	6	335	PRC	3352527PA8900	EFT	ADC12302400000167521		000000086438890	00003025029
01/07/25	2025	7	335	PRC	3352527PB8900	EFT	ADC01072500000174050		000000086445266	00003025029
01/14/25	2025	7	335	PRC	3352526PA8900	AD	ADC01142500000294263		000000073418737	00002096995
02/12/25	2025	8	335	PRC	3352527PC8900	EFT	ADC02122500000208996		000000086480106	00003025029
02/20/25	2025	8	335	PRC	3352511PF4912	EFT	ADC02202500000216025		000000086487912	00002108803
04/08/25	2025	10	335	PRC	3352526PB8900	AD	ADC04082500000428863		000000073553619	00002096995
04/16/25	2025	10	335	PRC	3352511PG4912	EFT	ADC04162500000270639		000000086542146	00002108803
05/08/25	2025	11	335	PRC	3352526PA8901	EFT	ADC05082500000292718		000002000008207	00002141136
05/14/25	2025	11	335	PRC	3352511PH4912	EFT	ADC05142500000319241		000002000035382	00002108803
05/30/25	2025	11	335	PRC	3352526PC8900	AD	ADC05302500000506163		000001000068062	00002096995
06/06/25	2025	12	335	PRC	3352526PD8900	AD	ADC06062500000520632		000001000090432	00002096995
06/23/25	2025	12	335	PRC	3352526PB8901	EFT	ADC06232500000398539		000002000113942	00002141136
06/30/25	2025	12	335	PRC	3352511PI4912	EFT	ADC06302500000427757		000002000143428	00002108803
06/30/25	2025	12	335	PRC	3352526PC8901	AD	ADC06302500000554966		000001000138447	00002141136
07/02/25	2025	1	335	PRC	3352527PD8900	EFT	ADC07022500000001926		000002000145587	00003025029

Vendor Name	Invoice Date	Vendor Invoice Number	Line Description	Check Description	Fund	Dept	Unit	Sub Unit	Appr	Major Program	Program	Activity
Shive-Hattery Inc		2240002630-5		Inv. 2240002630-5	0017	335	MM24		R52	4E01	939700	DSGN
ATC Group Services LLC		2595580		Inv. 2595580	0017	335	MM24		R52	4E01	939700	CNST
DCI Group		24-004 PC 03		Inv. 24-004 PC 03	0017	335	MM24		R52	4E01	939700	CMGR
DCI Group		24-004 PC 04		Inv. 24-004 PC 04	0017	335	MM24		R52	4E01	939700	CMGR
Shive-Hattery Inc		2240002630-6		Inv. 2240002630-6	0017	335	MM24		R52	4E01	939700	DSGN
DCI Group		24-004 PC 05 - FINAL INV.		Inv. 24-004 PC 05 - F	0017	335	MM24		R52	4E01	939700	CMGR
Shive-Hattery Inc		2240002630-7		Inv. 2240002630-7	0017	335	MM24		R52	4E01	939700	DSGN
DCI Group		24-004 CA 01		Inv. 24-004 CA 01	0017	335	MM24		R52	4E01	939700	CMGR
DCI Group		24-004 CA 02		Inv. 24-004 CA 02	0017	335	MM24		R52	4E01	939700	CMGR
Edge Commercial LLC		9397.00-01		Inv. 9397.00-01	0017	335	MM24		R52	4E01	939700	BRUM
DCI Group		24-004 CA 03		Inv. 24-004 CA 03	0017	335	MM24		R52	4E01	939700	CMGR
Shive-Hattery Inc		2240002630-8		Inv. 2240002630-8	0017	335	MM24		R52	4E01	939700	DSGN
Edge Commercial LLC		9397.00-02		Inv. 9397.00-02	0017	335	MM24		R52	4E01	939700	BRUM
Shive-Hattery Inc		2240002630-9		Inv. 2240002630-9	0017	335	MM24		R52	4E01	939700	DSGN
Bi-State Masonry Inc		6318		Inv. 6318	0017	335	MM24		R52	4E01	939700	BRUM
Shive-Hattery Inc		2240002630-10		Inv. 2240002630-10	0017	335	MM24		R52	4E01	939700	DSGN
Edge Commercial LLC		9397.00-03		Inv. 9397.00-03	0017	335	MM24		R52	4E01	939700	BRUM
Edge Commercial LLC		RETAINAGE		Inv. Retainage	0017	335	MM24		R52	4E01	939700	BRUM
Bi-State Masonry Inc		6407		Inv. 6407	0017	335	MM24		R52	4E01	939700	BRUM
Shive-Hattery Inc		2240002630-11-FINAL		Inv. 2240002630-11-	0017	335	MM24		R52	4E01	939700	DSGN
Bi-State Masonry Inc		6408 - RETAINAGE		Inv. 6408 - Retainage	0017	335	MM24		R52	4E01	939700	BRUM
DCI Group		24-004 CA 04 FINAL		Inv. 24-004 CA 04 FI	0017	335	MM24		R52	4E01	939700	CMGR

Task	Location	Reporting	Cabinet	Function	Dept Obj	Object	Objct Class	Service From	Service To	Posting Amt
			10			9260	901	08/29/24	08/29/24	10,260.00
			10			9500	901	09/11/24	09/11/24	1,815.00
			10			9255	901	09/16/24	09/16/24	2,916.39
			10			9255	901	09/25/24	09/25/24	3,652.63
			10			9260	901	10/03/24	10/03/24	2,300.00
			10			9255	901	10/15/24	10/15/24	1,660.40
			10			9260	901	12/18/24	12/18/24	1,476.00
			10			9255	901	12/30/24	12/30/24	2,851.46
			10			9255	901	01/07/25	01/07/25	4,058.30
			10			9255	901	01/14/25	01/14/25	11,633.02
			10			9255	901	02/12/25	02/12/25	3,946.34
			10			9260	901	02/19/25	02/19/25	5,289.00
			10			9255	901	04/08/25	04/08/25	18,812.77
			10			9260	901	04/16/25	04/16/25	3,690.00
			10			9255	901	05/08/25	05/08/25	105,622.90
			10			9260	901	05/14/25	05/14/25	1,230.00
			10			9255	901	05/30/25	05/30/25	2,035.25
			10			9255	901	06/06/25	06/06/25	1,709.54
			10			9255	901	06/20/25	06/20/25	1,425.00
			10			9260	901	06/30/25	06/30/25	615.00
			10			9255	901	06/30/25	06/30/25	5,634.10
			10			9255	901	07/02/25	07/02/25	35,814.02
										228,447.12

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation of $9,500.00, subject to an audit of actual invoices. On August 15, 2025, Webster County ISICS Communication Tower (Fort Dodge) was damaged by severe storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4155
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Webster ISICS Communication Tower due to Severe Storms on August 15, 2025
Department of Public Safety
Claim dated August 19, 2025
AOS Claim ID: 4155

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damages incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

August 19, 2025

AON 29C20 allocation request ref. radome damage on the Webster County ISICS communication tower. AOS #4155

State of Iowa Executive Council:

On 8-14-25, Webster County EMS personnel discovered a radome was damaged on the Webster County ISICS tower. Severe storms and strong winds are believed to have caused the damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $9,500 for repairs to the tower. Repairs will commence once a tower crew becomes available.

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

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Storm Damage Estimates
Date: Tuesday, August 19, 2025 10:45:26 AM

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.

Here are what I have so far:

Sioux Radome and mW Path = $22,500
Woodward Radome = $9,500
Ft Dodge Radome = $9,500
Hardin Radome = $9,500
Madison Radome = $9,500
Woodbury Radomes = $15,000
Brooklyn Lightning = TBD
Lourdes Lightning = TBD
Atlantic Lightning = TBD

Please let me know if you need anything else.

Thanks,

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation of $22,500.00, subject to an audit of actual invoices. On July 28, 2025, Sioux ISICS Communication Tower was damaged by severe weather. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4130
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Sioux ISICS Communication Tower due to Severe Weather/Derecho on July 28, 2025
Department of Public Safety
Claim dated August 19, 2025
AOS Claim ID: 4130

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 $22,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

August 19, 2025

AON 29C20 allocation request ref. damage on the Sioux County ISICS communication tower. AOS #4130

State of Iowa Executive Council:

On 7-29-25, Motorola and DPS personnel discovered a radome was damaged, a strobe light was not functioning, and a microwave path was disrupted on the Sioux County ISICS tower. Severe storms and strong winds are believed to have caused the damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $22,500 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 allocation request for $22,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Storm Damage Estimates
Date: Tuesday, August 19, 2025 10:45:26 AM

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Here are what I have so far:

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Woodward Radome = $9,500
Ft Dodge Radome = $9,500
Hardin Radome = $9,500
Madison Radome = $9,500
Woodbury Radomes = $15,000
Brooklyn Lightning = TBD
Lourdes Lightning = TBD
Atlantic Lightning = TBD

Please let me know if you need anything else.

Thanks,

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation of $19,000.00, subject to an audit of actual invoices. On August 14, 2025, Iowa Falls and Madison County ISICS Communication Towers were damaged by severe storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4153
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Iowa Falls and Madison ISICS Communication Towers due to Severe Storms on August 14, 2025
Department of Public Safety
Claim dated August 19, 2025
AOS Claim ID: 4153

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

August 19, 2025

AON 29C20 allocation request ref. radome damage on the Hardin County (Iowa Falls) ISICS communication tower. AOS #4153

State of Iowa Executive Council:

On 8-12-25, Motorola personnel discovered a radome was damaged on the Hardin County (Iowa Falls) ISICS tower. Severe storms and strong winds are believed to have caused the damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $9,500 for repairs to the tower. Repairs will commence once a tower crew becomes available.

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

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Storm Damage Estimates
Date: Tuesday, August 19, 2025 10:45:26 AM

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.

Here are what I have so far:

Sioux Radome and mW Path = $22,500
Woodward Radome = $9,500
Ft Dodge Radome = $9,500
Hardin Radome = $9,500
Madison Radome = $9,500
Woodbury Radomes = $15,000
Brooklyn Lightning = TBD
Lourdes Lightning = TBD
Atlantic Lightning = TBD

Please let me know if you need anything else.

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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $4,472.00, subject to an audit of actual invoices. On July 14, 2025, a maintenance shed at Shimek State Forest was damaged by severe storms. 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 # 4105
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Maintenance Shed at Shimek State Forest Due to Severe Storms on July 14, 2025
Department of Natural Resources
Claim dated August 20, 2025
AOS Claim ID: 4105

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,472.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

8/20/2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Shimek State Forest

Dear Victoria and Tammy:

On Monday, July 14, 2025, it was discovered that a large tree branch had fallen on the maintenance shed at Shimek State Forest due to storms that passed through the area. Seth Moore sent an initial e-mail notification of the damages on July 16, 2025. A cost estimate of $4,472.00 is attached.

The supporting documents include:

- Estimated cost of repairs

This information is being submitted to the Executive Council as a request for allocation of $4,472.00 for AOS ID #4105.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS								
DNR Project #								
Project Location		Shimek State Forest						
Project Description		Storage Building Roof Repair						
Date		8/14/2025						
Author		B. Flippin						
		Full Project				Cost Center		
Item No.	Description	Quantity	Unit	Unit Cost	Cost	Quantity	Cost	
1	Remove/Replace Roof Tin	216	SF	$12.00	$2,592.00	216	$2,592.00	
2	Remove/Replace Gutter Apron	20	LF	$8.00	$160.00	20	$160.00	
3	Remove/Replace Fascia Tin	20	LF	$11.00	$220.00	20	$220.00	
4	Reinstall Soffit Tin	20	LF	$10.00	$200.00	20	$200.00	
5	Replace Gutters	70	LF	$15.00	$1,050.00	70	$1,050.00	
6	Mobilization	1	LS	$250.00	$250.00	1	$250.00	
				Total	**$4,472.00**	Subtotal	$4,472.00	

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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $75,000.00, subject to an audit of actual invoices. On July 4, 2025, Manchester Fish Hatchery was damaged by strong winds. 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 # 4161
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Manchester Fish Hatchery due to Strong Winds on July 4, 2025
Department of Natural Resources
Claim dated August 15, 2025
AOS Claim ID: 4161

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $75,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: George Scholten, Supervisor, Fisheries Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 15, 2025

Victoria Newton	Tammy Hollingsworth
Executive Council	Auditor's Office
State Capitol	Lucas Building

Subject: Wind Damage at Manchester Fish Hatchery, Delaware County

Victoria and Tammy:

On July 7, 2025 you were sent notification of damage to several buildings at the Manchester Fish Hatchery that resulted from strong winds over the weekend of July 5-6, 2025. This wind blew trees down that completely destroyed a stand-alone storage structure and damaged the roof and gutter on the main building and tank room building.

As far as I know, Delaware County was not included in a FEMA Declaration for this incident, so no Public Assistance will be available to make these repairs. Our Engineers have put together repair estimates for these structures, with a total project cost of $75,000. Please find that estimate enclosed.

This information is being submitted to Executive Council as a request for a total allocation of $75,000.

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,

George Scholten, Supervisor
Fisheries Bureau

IOWA DEPARTMENT OF NATURAL RESOURCES

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

Iowa DNR Engineering repair estimate for damages at Manchester Fish Hatchery.

Manchester Fish Hatchery Repair

Item	Total
Tree Removal	$1,500.00
Demo damaged 20 x 60 pole building	$4,000.00
Replace 20 x 60 pole building on existing concrete footing	$45,000.00
Repair 25 x 50 section (1,250 sq ft) of standing seam steel roof on main building	$16,000.00
Replace 50 linear feet of steel wrapped facia on main building	$1,500.00
Replace 35 ft of corner trim steel on Tank Room Building	$1,000.00
Replace 35 x 10 (250 sq ft) of standing seam steel roof on Tank Room Building	$6,000.00
Total Estimate	$75,000.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $2,834.00, subject to an audit of actual invocies. On August 11, 2025, Cabin 9 at Backbone State Park was damaged by lightning strike. 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 # 4145
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Lightning Strike Damages to Cabin 9 at Backbone State Park on August 11, 2025
Department of Natural Resources
Claim dated September 4, 2025
AOS Claim ID: 4145

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,834.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

September 4, 2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Lightning Strike Damage at Backbone State Park

Dear Victoria and Tammy:

On Monday, August 11, 2025, a thunderstorm at Backbone State Park resulted in a lightning strike to Cabin 9 which damaged the HVAC unit. Seth Moore sent an initial e-mail notification of the damages on August 12, 2025. An invoice for $2,834.00 is attached.

The supporting documents include:

- Invoice for repairs

This information is being submitted to the Executive Council as a request for allocation of $2,834.00 for AOS ID #4145.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

MM Mechanical

204 2nd Ave NE
Dyersville, Ia 52040
563-875-7163

308 S. 1st Street
Guttenberg, IA 52052
563-252-3159

Invoice

Date	Invoice #
8/15/2025	Backbone 6850

Bill To

Backbone State Park
1347 129th Street
Dundee IA 52038

Terms
Net 30

Qty	Description	Price	Amount
1	Compressor Replacement Comfort-Aire RSG1424S1R S/N: 1924J56666	$ 2,834.00	$ 2,834.00

Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2025.08.27 16:14:05 -05'00'

Nate Detrich
Digitally signed by Nate Detrich
Date: 2025.08.21 13:35:32 -05'00'

0147-542-R500-XJ $2,834.00

Material & Labor as per Quote

All past due accounts are subjected to a finance charge of 1.5% per month or 18% per annum, on unpaid balance.

Credit card payments add 4% processing fee

We appreciate your business!!	Total	$ 2,834.00

Remit to Address:

MM Mechanical
204 2nd Ave NE
Dyersville, IA 52040

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $4,200.00, subject to an audit of actual invoices. On July 29, 2025, Cedar Rock State Park shop roof and trees were damaged by high winds and severe storms. Request was to cover repair costs.

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 # 4125
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Cedar Rock State Park Shop Roof and Trees Due to High Winds/ Severe Storms on July 29, 2025
Department of Natural Resources
Claim dated August 20, 2025
AOS Claim ID: 4125

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,200.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

8/20/2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Cedar Rock State Park

Dear Victoria and Tammy:

On Tuesday, July 29, 2025, a high-wind storm passed through Cedar Rock State Park, causing damage to the park shop roof and requiring removal of a large hazard tree. Seth Moore sent an initial e-mail notification of the damages on July 30, 2025. A cost estimate of $4,200.00 is attached.

The supporting documents include:

- Estimated cost of repairs and tree removal

This information is being submitted to the Executive Council as a request for allocation of $4,200.00 for AOS ID #4125.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

Cedar Rock State Park

Storm Damage and Hazard Tree Removal

8/18/2025

		Full Project			
Item No.	Description	Quant	Unit	Unit Cost	Cost
1	Roof repair on shop	1	LS	$2,800.00	$2,800.00
2	Hazard tree removal	1	Each	$1,400.00	$1,400.00
			Total		**$4,200.00**
			Allocation Request Total		**$4,200.00**

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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $4,258.00, subject to an audit of actual invoices. On August 6, 2025, Clear Lake water patrol boat hoists were damaged by windstorm. 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 # 4139
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages at Clear Lake Water Patrol Boat Hoists due to Windstorm on August 6, 2025
Department of Natural Resources
Claim dated August 19, 2025
AOS Claim ID: 4139

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,258.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Jaqueline Halsted, Program Specialist, Law Enforcement Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 19, 2025

Auditor's Office, Executive Council

Subject: AOS Claim #3497; Windstorm Damage at Clear Lake

On August 6, 2025 you were sent notification that there was damage at Clear Lake due to a windstorm. The initial damage assessments did not identify the full extent, and repair costs were estimated to be below the $2000 threshold.

After having a vendor conduct an on-site survey, we confirmed that there were damaged support components for the water patrol boat hoists, resulting in costs exceeding the threshold. The invoice is included with this request.

This information is being submitted to the Executive Council as a request for a total allocation of $4,258.00.

Thank you for your attention and consideration of this request by you and the Executive Council members. Should you need any additional information or clarification, please don't hesitate to reach out.

Sincerely,

Jaqueline Halsted, Program Specialist
Law Enforcement Bureau

INVOICE

Bob's Marine
PO Box 144 / 4859 S Shore Dr.
Clear Lake, IA 50428

bobkopriva@gmail.com
+1 (641) 357-2627
www.bobscl.com

Bill to
DNR Lake Patrol
1203 N Shore Drive
Clear Lake, IA 50428

Cost Center # 0598-542-C900-2D

Invoice details
Invoice no.: 51085
Terms: Net 30
Invoice date: 07/31/2025
Due date: 08/30/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Detaching top**	Detaching top and storage	2	$185.00	$370.00
2.	**Attaching top**	Attaching top	2	$185.00	$370.00
3.	**New part**	26x120 white vinyl custom	2	$1,500.00	$3,000.00
4.	**New part**	13' side tube	1	$300.00	$300.00
5.	**New part**	Bow straps	3	$6.00	$18.00
6.	**LABOR**	Labor	1	$200.00	$200.00

Total **$4,258.00**

Note to customer

Thank you for your business!

Please remit payment via check. To update our records, kindly provide your current email address and cell phone number with your payment.

COMING SOON: We will be offering an option to pay via credit card with a convenience fee and sending invoices via email.

REMINDER - WE OFFER
-Winter Indoor Boat Storage
-Outdoor Shrink Wrap
-Winterization of Most Boats

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $4,869.85, subject to an audit of actual invoices. On July 8, 2025, drywall at Fort Atkinson Museum was damaged by honey bees. 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 # 4104
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Drywall at Fort Atkinson Museum Due to Honey Bees on July 8, 2025
Department of Natural Resources
Claim dated September 5, 2025
AOS Claim ID: 4104

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,869.85, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

September 5, 2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Bee Damage at Fort Atkinson State Preserve

Dear Victoria and Tammy:

On Tuesday, July 8, 2025, it was discovered that a colony of honey bees had established a hive in the Fort Atkinson Museum at Fort Atkinson State Preserve. Seth Moore sent an initial e-mail notification of the damages on July 9, 2025. A cost estimate of $4,869.85 is attached.

The supporting documents include:

- Cost estimate for repairs

This information is being submitted to the Executive Council as a request for allocation of $4,869.85 for AOS ID #4104.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS			
DNR Project #			
Project Location		Fort Atkinson State Preserve-Museum	
Project Description		Bee Damage Remediation	
Date		9/4/2025	
		Full Project	
Item No.	Description	Quantity	Cost
1	Removal of Bee Colony	1	$986.10
2	Replacement of wall	1	$883.75
3	Bee proofing measures	1	$3,000.00
			$4,869.85

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $4,700.00, subject to an audit of actual invoices. On July 15, 2025, a shelter at Lake Macbride State Park was damaged by a large tree branch. 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 # 4111
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

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

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,700.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

9/8/2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Lake Macbride State Park

Dear Victoria and Tammy:

On Tuesday, July 15, 2025, it was discovered that a large tree branch had fallen on a shelter at Lake Macbride State Park due to storms that passed through the area. Seth Moore sent an initial e-mail notification of the damages on July 16, 2025. A cost estimate of $4,700.00 is attached.

The supporting documents include:

- Estimated cost of repairs

This information is being submitted to the Executive Council as a request for allocation of $4,700.00 for AOS ID #4111.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

Proposal

Fully insured with general liability and work comp insurance.

Century Roofing Co.
Iowa City Coralville SINCE 1991
(319) 351-5055
www.centuryroofing-iowa.com
71 Commercial Drive Iowa City, IA 52246
Serving Coralville, Iowa City & Surrounding Areas
Locally Owned Since 1991

CERTIFIED RESIDENTIAL CONTRACTOR

OWENS CORNING PREFERRED CONTRACTOR

PROPOSAL SUBMITTED TO	DATE
Ron Puettmann	9/8/25
STREET	PHONE
1801 Sailboat Road Shelter #2	319-330-5227
CITY, STATE and ZIP CODE	JOB LOCATION
Solon, IA 52333	1801 Sailboat Road Shelter 2

We Propose hereby to furnish materials and labor - complete in accordance with specifications below for the sum of:

See Below dollars ($ See Below).

Payment to be made as follows: *PAYMENT DUE IN FULL UPON COMPLETION*

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature Olvyn Lanza
Olvyn Lanza

Note: This proposal may be withdrawn by us if not accepted within 10 days.

We hereby submit specifications and estimates for:

- Complete tear off of existing shingles down to underlayment and wood deck and removal of all debris from site.
- Repair or replace rotted or deteriorated sheathing and/or framing lumber on an additional time and material charge with owner's prior approval (when possible). Due to damage caused by tree we would remove and replace the plywood on the side of the roof with the damaged truss and provide and install 1 new 2x8x14 truss. (This does not include painting of new truss to match)
- Provide and install new synthetic underlayment over roof.
- Provide and install new starter strip on total perimeter of roof.
- Provide and install new self-sealing, laminate shingles, nailed per manufacturer specifications. See choices below.
- Seal all roof projections with good quality silicone.
- Rake and/or broom to clean roof and ground areas on completion, run magnet to pick up loose nails.

LABOR & MATERIAL –

OC DURATION	limited lifetime warranty - $ 4,445.00 Impact 3 resistant shingle
MALARKEY HIGHLANDER	limited lifetime warranty - $ 4,540.00 Impact 3 resistant shingle
MALARKEY VISTA	limited lifetime warranty - $ 4,700.00 Impact 4 resistant shingle
MALARKEY LEGACY	limited lifetime warranty - $ 4,945.00 Impact 4 resistant shingle

Attention: Due to the volatile market in the recent years, it is possible that there may be unforeseen, changing roofing and material pricing. In the event that there is a material increase prior to your job being scheduled these prices are subject to change for the additional price of materials only, once there is a signed contract and color picked. This is only in the event that there is a material increase given to us from the manufacturers.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature:_____

Date of Acceptance: _____

Signature:_____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $60,000.00, subject to an audit of actual invoices. On August 9, 2025, Loess Hills State Forest and Preparation Canyon State Park were damaged by wind storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
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 # 4141
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages at Loess Hills State Forest and Preparation Canyon State Park due to Significant Wind Storm on August 9, 2025
Department of Natural Resources
Claim dated August 27, 2025
AOS Claim ID: 4141

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $60,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

8/27/2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Loess Hills State Forest and Preparation Canyon State Park

Dear Victoria and Tammy:

On Saturday August 9, 2025, a significant wind storm struck Loess Hills State Forest and Preparation Canyon State Park, causing trees and limbs to fall on roads, trails and along crop field edges. Seth Moore sent an initial e-mail notification of the damages on August 11, 2025. A cost estimate of $60,000.00 is attached.

The supporting documents include:

- Estimated cost of repairs

This information is being submitted to the Executive Council as a request for allocation of $60,000.00 for AOS ID #4141.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

Loess Hills State Forest and Preparation Canyon State Park

Storm Damage Debris Removal

8/20/2025

		Full Project			
Item No.	Description	Quant	Unit	Unit Cost	Cost
1	Storm Debris Removal from Roads/Trails	1	Each	$20,000.00	$20,000.00
2	Storm Debris Removal from Field Edges	1	Each	$40,000.00	$40,000.00
			Total		**$60,000.00**
			Allocation Request Total		**$60,000.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 and reimbursement in the amount of $23,119.48. On July 4, 2025, Centennial Building was damaged by fire. 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: Mark Campbell, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Valerie Van Kooten, Administrator, State Historical Society of Iowa
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4090
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages at Centennial Building due to Fire on July 4, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4090

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $23,119.48. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Brooke Futrelle, Accountant II, Department of Administrative Services
Valerie Van Kooten, Administrator, State Historical Society of Iowa, 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: September 8, 2025

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Allocation Request_Final**

29C.20 Centennial Building Iowa City_Claim 4090

Tammy,

On behalf of the Department of Administrative Services, I would like to request $23,119.48 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the fire at the Centennial Building in Iowa City on July 3, 2025. This Allocation Request is based upon actual costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
			Actual	See Spreadsheet		$23,119.48
				Total		$23,119.48

The costs itemized above are actual as of today. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

Please contact me at 515-363-0915 or brooke.futrelle@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: *Victoria Newton, Executive Council executivecouncil@tos.iowa.gov*
Matt Durand, CFO DAS-GSE matthew.durand@iowa.gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 8, 2025

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Reimbursement Request_Final**
29C.20 Centennial Building Iowa City_Claim 4090

Tammy,

On behalf of the Department of Administrative Services, I would like to request the final payment of $23,119.48 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the fire at the Centennial Building in Iowa City on July 3, 2025. This Reimbursement Request is based on actual costs.

DO/PO	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
		See Spreadsheet			See Spreadsheet	$23,119.48
					Total	$23,119.48

The costs itemized above are actual as of today. This letter represents the final closeout of this 29c.20 project.

Upon Executive Council approval, please use the following accounting string to record the reimbursement:

0001-005-8019-0657 Increase 501 Revenue $23,119.48

Please contact me at brooke.futrelle@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: *Victoria Newton, Executive Council executivecouncil@tos.iowa.gov*
Matt Durand, CFO DAS-GSE matt.durand@iowa.gov

Document	Actual/Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
00526199504	Actual	ServPro (00003039971)		12,639.72	Paid	2507-337023FW	1000194182	7/18/2025
00526199505	Actual	A Tech (00002126463)		115.00	Paid	661703	1000194183	7/18/2025
00526205502	Actual	PremiStar (00003219199)		385.00	Paid	SI2292294	1000205181	7/24/2025
00526220504	Actual	PremiStar (00003219199)		1,824.26	Paid	SI2293724	1000241788	8/8/2025
00526246501	Actual	T&K Roofing (00002110097)		355.50	Paid	11037	2000332475	9/3/2025
00526247512	Actual	Castle Grove Roofing (00003232010)		7,800.00	Paid	247	1000295128	9/4/2025
Total 0001-005-8019			**$ -**	**$ 23,119.48**				

Futrelle, Brooke <brooke.futrelle@iowa.gov>

Fwd: Centennial Building Iowa City

1 message

Van Kooten, Valerie <valerie.vankooten@iowa.gov> Mon, Jul 21, 2025 at 12:47 PM
To: Marty Musser <marty.musser@iowa.gov>, Brooke Futrelle <brooke.futrelle@iowa.gov>

Hi. Here's the original request and claim number for the Iowa City fire. Thanks!

Val

---------- Forwarded message ---------
From: **Tammy Hollingsworth** <Tammy.Hollingsworth@aos.iowa.gov>
Date: Sun, Jul 6, 2025 at 3:39 PM
Subject: RE: Centennial Building Iowa City
To: Van Kooten, Valerie <valerie.vankooten@iowa.gov>, ExecutiveCouncil@tos.iowa.gov <ExecutiveCouncil@tos.iowa.gov>, Arntzen, Brent <brent.arntzen@iowa.gov>, Cross, Charlee [DAS] <charlee.cross@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #4090

From: Van Kooten, Valerie <valerie.vankooten@iowa.gov>
Sent: Friday, July 4, 2025 9:18 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil@tos.iowa.gov; Arntzen, Brent <brent.arntzen@iowa.gov>; Cross, Charlee [DAS] <charlee.cross@iowa.gov>
Subject: Centennial Building Iowa City

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

Hello. I was alerted by Tony Jahn, the State Archivist at 1 this morning that there was a fire at the Centennial Building in Iowa City. One of the two air conditioner compress units caught fire. The second unit received a lot of water from the hoses and is also non-functioning. Currently there is no air conditioning at the building. Centennial is SHSI's branch there and contains thousands of documents, artifacts, etc.

Early evidence appears to be what the Iowa City FD is calling "fireworks negligence," but we'll know more about that later.

This is what has been done so far:

*Director Steen and Nathan Reckman have been notified.

*I've called Premistar and asked that they send a technician over to assess whether the second unit can be brought back online. If not, we will have to look for emergency storage for the items on the second floor of the building.

I am submitting this request so that we can be considered for emergency funding through the 29C.20 continge funding.

I will be in contact again on Monday. Thank you!

Valerie

--

Valerie Van Kooten, GPC

Administrator

State Historical Society of Iowa | Iowa250 Coordinator

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-281-8749 (office)

515-601-2201 (cell)

valerie.vankooten@iowa.gov

https://das.iowa.gov/

https://history.iowa.gov/history



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Auditor.Iowa.Gov

--

Valerie Van Kooten, GPC

Administrator

State Historical Society of Iowa | Iowa250 Coordinator

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

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SERVPRO®

Team Meyer

Cleaning. Restoration. Construction.

SERVPRO® of Iowa City/Coralville
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SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2507-337023FW

DATE: 07/17/2025

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

BILL TO:

State Historical Society
402 Iowa Ave
Iowa /city, IA 52245

SERVICE ADDRESS:

State Historical Society
402 Iowa Ave
Iowa /city, IA 52245

RECEIVED
By DAS Finance at 12:00 pm, Jul 18, 2025

Project Manager:	Insurance Co.	Claim #	Purchase Order/Work Order #
Zach Andersen	Self pay		

SERVICE TYPE	DESCRIPTION	AMOUNT
	Fire/Smoke Restoration	7,316.06
	Temporary roof repair	5,323.66

SALES TAX	0.00
TOTAL	12,639.72
PAYMENT	
BALANCE DUE	**$12,639.72**

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

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

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

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

Johnson, Lori <lori.johnson@iowa.gov>

Fwd: Servpro Invoice for Payment

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Thu, Jul 17, 2025 at 4:06 PM
To: Lori Johnson <lori.johnson@iowa.gov>

---------- Forwarded message ---------
From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Jul 17, 2025 at 4:00 PM
Subject: Fwd: Servpro Invoice for Payment
To: DAS Finance Payables <das.finance.payables@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

Please process the attached invoice for payment. Approval is below and let me know if you have any questions.

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

Department of Administrative Services

Forwarded Conversation

Subject: Servpro Invoice for Payment

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Jul 17, 2025 at 3:36 PM
To: Valerie VanKooten <valerie.vankooten@iowa.gov>

Val, Please approve the attached $12,639.72 invoice for payment.

Fund 0001; Unit 0058019; Appropriation C92; Object Class 406 Outside Services 2490 Custodial
--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/



From: **Van Kooten, Valerie** <valerie.vankooten@iowa.gov>
Date: Thu, Jul 17, 2025 at 3:52 PM
To: Jahn, Anthony <anthony.jahn@iowa.gov>

Approved!

Val
--

Valerie Van Kooten, GPC

Administrator

State Historical Society of Iowa | Iowa250 Coordinator

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-281-8749 (office)

515-601-2201 (cell)

valerie.vankooten@iowa.gov

https://das.iowa.gov/

https://history.iowa.gov/history



2 attachments

State Historical Society.pdf
36K

INVOICE_2507-337023FW_from_Servpro of Iowa City_Coralville.pdf
92K

TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client:	State Historical Society
Property:	402 Iowa Ave Iowa City, IA 52245
Operator:	BRIAN
Estimator:	Zach Andersen
Company:	Servpro ICC
Business:	615 Hwy 1 W Iowa City, IA 52246

E-mail: zandersen@servpro.me

Type of Estimate:	Fire		
Date Entered:	7/17/2025	Date Assigned:	
Price List:	IACR8X_JUL25		
Labor Efficiency:	Restoration/Service/Remodel		
Estimate:	2507-337023FW		

Attached is the final bill for the restoration services at your property. **The balance due is $12,639.72.**

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

Regards,
Zach Andersen

zandersen@servpro.me

TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

2507-337023FW

Friday 07/04/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
1. Project Coordinator - Michele holiday rate	1.00 HR	0.00	260.00	0.00	260.00
2. Project Administration/Clerical - Brian holiday rate	1.50 HR	0.00	90.00	0.00	135.00
3. Project Manager - Zach holiday rate	7.25 HR	0.00	198.00	0.00	1,435.50
4. Restoration Supervisor - Jacob holiday rate	2.75 HR	0.00	116.00	0.00	319.00
5. Restoration Technician - Cam holiday rate	2.75 HR	0.00	100.00	0.00	275.00
6. Small Tools 3% of Labor	0.03 EA	0.00	2,424.50	0.00	72.74
****CONSUMABLES****					
7. Disinfectant	1.00 EA	0.00	61.45	0.00	61.45
8. Trash Bags - 6mil	4.00 EA	0.00	2.78	0.00	11.12
9. Vapor Shark Membrane	4.00 EA	0.00	5.47	0.00	21.88
****EQUIPMENT****					
10. Air Mover	3.00 EA	0.00	30.00	0.00	90.00
11. Dehumidification Unit-200	2.00 EA	0.00	99.50	0.00	199.00
12. Vapor Shark - Odor Counteractant	2.00 EA	0.00	70.00	0.00	140.00
13. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
14. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
15. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00
****SUBCONTRACTOR****					
16. Temporary Roof Repair - T&K Roofing	1.00 EA	0.00	5,323.66	0.00	5,323.66
Totals: Friday 07/04/2025				0.00	8,704.35

Saturday 07/05/2025

TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

CONTINUED - Saturday 07/05/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
17. Restoration Supervisor - Jacob	1.00 HR	0.00	58.00	0.00	58.00
18. Small Tools 3% of Labor	0.03 EA	0.00	58.00	0.00	1.74
****EQUIPMENT****					
19. Air Mover	3.00 EA	0.00	30.00	0.00	90.00
20. Dehumidification Unit-200	2.00 EA	0.00	99.50	0.00	199.00
21. Vapor Shark - Odor Counteractant	2.00 EA	0.00	70.00	0.00	140.00
22. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
Totals: Saturday 07/05/2025				0.00	613.74

Sunday 07/06/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
23. Project Manager - Zach	1.00 HR	0.00	99.00	0.00	99.00
24. Small Tools 3% of Labor	0.03 EA	0.00	99.00	0.00	2.97
****EQUIPMENT****					
25. Air Mover	3.00 EA	0.00	30.00	0.00	90.00
26. Dehumidification Unit-200	2.00 EA	0.00	99.50	0.00	199.00
27. Vapor Shark - Odor Counteractant	2.00 EA	0.00	70.00	0.00	140.00
28. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Sunday 07/06/2025				0.00	640.97

Monday 07/07/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
29. Project Administration/Clerical - Brian	1.00 HR	0.00	45.00	0.00	45.00
30. Restoration Supervisor - Jacob	1.75 HR	0.00	58.00	0.00	101.50
31. Restoration Technician - Brayden	1.75 HR	0.00	50.00	0.00	87.50

TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

CONTINUED - Monday 07/07/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
32. Small Tools 3% of Labor	0.03 EA	0.00	234.00	0.00	7.02
****EQUIPMENT****					
33. Hydroxyl Machine	2.00 EA	0.00	185.00	0.00	370.00
34. Vapor Shark - Odor Counteractant	2.00 EA	0.00	70.00	0.00	140.00
35. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
Totals: Monday 07/07/2025				0.00	876.02

Tuesday 07/08/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****EQUIPMENT****					
36. Hydroxyl Machine	2.00 EA	0.00	185.00	0.00	370.00
37. Vapor Shark - Odor Counteractant	2.00 EA	0.00	70.00	0.00	140.00
Totals: Tuesday 07/08/2025				0.00	510.00

Wednesday 07/09/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
38. Project Administration/Clerical - Brian	1.00 HR	0.00	45.00	0.00	45.00
39. Project Manager - Zach	1.00 HR	0.00	99.00	0.00	99.00
40. Restoration Technician - Brayden	1.00 HR	0.00	50.00	0.00	50.00
41. Small Tools 3% of Labor	0.03 EA	0.00	194.00	0.00	5.82
****EQUIPMENT****					
42. Hydroxyl Machine	2.00 EA	0.00	185.00	0.00	370.00
43. Vapor Shark - Odor Counteractant	2.00 EA	0.00	70.00	0.00	140.00
44. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
Totals: Wednesday 07/09/2025				0.00	834.82

TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Friday 07/11/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
45. Project Administration/Clerical - Brian	1.00 HR	0.00	45.00	0.00	45.00
46. Project Manager - Zach	1.00 HR	0.00	99.00	0.00	99.00
47. Restoration Technician - Brayden	1.00 HR	0.00	50.00	0.00	50.00
48. Small Tools 3% of Labor	0.03 EA	0.00	194.00	0.00	5.82
****EQUIPMENT****					
49. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
****MISC****					
50. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00
Totals: Friday 07/11/2025				0.00	459.82
Line Item Totals: 2507-337023FW				**0.00**	**12,639.72**

TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	12,639.72
Replacement Cost Value	**$12,639.72**
Net Claim	**$12,639.72**

Zach Andersen

A Tech/Freeman

PO Box 3597
Urbandale IA 50323-0597
(800) 287-3279
Fax: (319) 632-1358

RECEIVED
By DAS Finance at 11:57 am, Jul 18, 2025

Invoice

Invoice Number	Date
661703	**7/9/2025**
Customer Number	Due Date
38904	**7/19/2025**

Registration Code: **2DD7DE**

To: **State Historical Society of Iowa**
600 E Locust St
Des Moines, IA 50319 - 1006

Remit To: **A Tech/Freeman**
PO Box 3597
Urbandale, IA 50323-0597
(319) 632-1355

Amount Enclosed: _____ **Net Due: *$115.00***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
State Historical Society of Iowa	38904		7/9/2025	7/19/2025

Quantity	Description	Rate	Amount
	State Historical Society of Iowa, 402 Iowa Ave, Iowa City, IA		
1.00	Fire System Service Call 7/8/25	115.00	115.00
		Subtotal:	**$115.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$115.00**

****

CC payments subject to 3% fee
Invoice Questions (319) 632-1355
Pay Online at:
WWW.ATECHELS.COM

Date	Invoice #	Description	Amount	Balance Due
7/9/2025	661703	Trim Fire (224935)	$115.00	**$115.00**

Reset Control Panel.

A Tech/Freeman
PO Box 3597
Urbandale IA 50323-0597
(800) 287-3279
Fax: (319) 632-1358

A service charge of 1½% per month will be charged on past due amounts.

Johnson, Lori <lori.johnson@iowa.gov>

Fwd: New Invoice for Payment

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Thu, Jul 17, 2025 at 4:06 PM
To: Lori Johnson <lori.johnson@iowa.gov>

---------- Forwarded message ---------
From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Jul 17, 2025 at 4:00 PM
Subject: New Invoice for Payment
To: DAS Finance Payables <das.finance.payables@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

The attached invoice is approved for payment.

Fund 0001; Unit 0058019; Appropriation C92; Object Class 406 Outside Services; Object Code 2395 Alarm System Monitoring
--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

Department of Administrative Services

20250716084546941.pdf
41K

PremiStar-Iowa, formerly Mechanical Ser
1218 Highland Ct
Iowa City, IA 52240
319-358-5757

SERVICE ORDER INVOICE

Customer Billing Address	Customer Service Address
STATE HISTORICAL SOCIETY (1301212) 402 Iowa Avenue IOWA CITY, IA 52245	STATE HISTORICAL SOCIETY - 402 402 Iowa Avenue IOWA CITY, IA 52245 USA

Invoice Information		Remit To
Invoice Number:	SI2292294	PremiStar-Iowa
Astea Number:	I250723195	PO Box - 8280
Invoice Date:	07/23/2025	Carol Stream, IL 60197-8280
Total:	$385.00	
Terms:	NET DUE UPON RECEIPT Late payments may be subject to a late payment fee.	

RECEIVED
By DAS Finance at 8:21 am, Jul 24, 2025

Work Performed on Service Order: SV2507180158@@1			
Dispatch Date/Time:	7/22/2025 11:24:00 AM		
Request Type:	TM		
Technician Name:		Customer PO No.:	
Problem Type:	Not_Good_Heating		
Description:	Check steam - university had it off for repairs		
Work Performed: 7/22/2025 Randy Genthe: Checked that all the AHUs were running and that steam line was hot coming into the building. Reheat pump on and loop is warm. Found Allison and she said only special collections is cold and humid. Got on computer and noticed there are slider adjustments in each space that can be adjusted 5 degrees in each direction. Did not find the slider in special collections but was set to -4 and common setpoint is 72. Was trying to cool to 68 or colder. Disabled all the sliders on JCI. Reheat and controls very slow to respond but eventually I got every space to come around. Ticket is complete.			
Equipment Involved:			

Detail of Charges							
Service (includes labor)							$345.00
Hours	RT:	3.00	OT:	0.00	DT:	0.00	
Truck							$40.00

Sub-Total:	$385.00
Sales Tax:	$0.00
Total:	**$385.00**

A convenience fee of 3% of the invoice amount will be added if paid by credit card. You can avoid this fee by making an ACH payment. Please contact us for further details.

Johnson, Lori <lori.johnson@iowa.gov>

Re: PremiStar Inv SI2292294 $385.00

1 message

Musser, Marty <marty.musser@iowa.gov>
To: "Johnson, Lori" <lori.johnson@iowa.gov>
Cc: Anthony Jahn <anthony.jahn@iowa.gov>

Thu, Jul 24, 2025 at 10:09 AM

Yes, I think that is a great idea.

Thanks
Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@iowa.gov
das.iowa.gov

IOWA | Department of Administrative Services

On Thu, Jul 24, 2025 at 9:47 AM Johnson, Lori <lori.johnson@iowa.gov> wrote:

> Would you like me to add the 2920 to the Activity field then? I can do that. Does it make it easier for tracking? I know other agencies use it for tracking.
> Just an option.
>
> **Lori Johnson**
> **Accountant Tech II**
> Division of Financial Management
> Iowa Department of Administrative Services
> Hoover Building | 1305 E Walnut Street | Des Moines, IA 50319
> 515-363-0711 office
> 515-281-6140 fax
> lori.johnson@iowa.gov
> https://das.iowa.gov
>
> IOWA | Department of Administrative Services
>
> On Thu, Jul 24, 2025 at 9:41 AM Finance Payables, DAS <das.finance.payables@iowa.gov> wrote:
>
> ---------- Forwarded message ---------
> From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
> Date: Thu, Jul 24, 2025 at 9:38 AM
> Subject: Fwd: PremiStar Inv SI2292294 $385.00
> To: DAS Finance Payables <das.finance.payables@iowa.gov>
> Cc: Marty Musser <marty.musser@iowa.gov>
>
> The attached invoice is approved for payment. 0001-005-8019-C92 Object Class 409 Outside Repairs/Service; Object Code 2513 Outside Repr & Serv-Mach&Equip

Marty, since this expense is directly attributable to the re-tuning of the HVAC after the fire, please add this invoice to the emergency 29C.20 funding reimbursement.

Sincerely,

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa | Iowa Humanities Council

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

IOWA | Department of Administrative Services

---------- Forwarded message ---------
From: **Johnson, Lori** <lori.johnson@iowa.gov>
Date: Thu, Jul 24, 2025 at 8:27 AM
Subject: PremiStar Inv SI2292294 $385.00
To: Anthony Jahn <anthony.jahn@iowa.gov>, DAS Finance Payables <das.finance.payables@iowa.gov>

Please approve the attached invoice
Vendor: PremiStar
Invoice: SI2292294
Date: 07/23/2025
Amount: $385.00
Accounting String:_____

Thank you!

Lori Johnson
Accountant Tech II
Division of Financial Management
Iowa Department of Administrative Services
Hoover Building | 1305 E Walnut Street | Des Moines, IA 50319
515-363-0711 office
515-281-6140 fax
lori.johnson@iowa.gov
https://das.iowa.gov

PremiStar-Iowa, formerly Mechanical Ser
1218 Highland Ct
Iowa City, IA 52240
319-358-5757

SERVICE ORDER INVOICE

Customer Billing Address	Customer Service Address
STATE HISTORICAL SOCIETY (1301212) 402 Iowa Avenue IOWA CITY, IA 52245	STATE HISTORICAL SOCIETY - 402 402 Iowa Avenue IOWA CITY, IA 52245 USA

RECEIVED
By DAS Finance at 9:39 am, Aug 06, 2025

Invoice Information		Remit To
Invoice Number:	SI2293724	**PremiStar-Iowa**
Astea Number:	I250805226	**PO Box - 8280**
Invoice Date:	08/05/2025	**Carol Stream, IL 60197-8280**
Total:	$1,824.26	
Terms:	NET DUE UPON RECEIPT Late payments may be subject to a late payment fee.	

Work Performed on Service Order: SV2507050008@@1

Dispatch Date/Time:	7/4/2025 10:00:00 AM		
Request Type:	TM		
Technician Name:	jglassbrenner	Customer PO No.:	
Problem Type:	Equip_Failure		
Description:	CONDENSER WAS ON FIRE, 1 IS NOT WORKING DUE TO WAT		

Work Performed: 7/8/2025 Randy Genthe: After fire panel got reset the AHUs came up and running. Building cooling again. Ticket is complete.
7/8/2025 Randy Genthe: Went to roof and turned on right side condensers. Did not have power to them. Jerry had unwired condensers in junction box and those needed to be reconnected. Went to basement and noticed none of the AHU fans running and vfds were blank. Checked a few fuses and have power to vfds. Got on computer and saw fire alarm faults and the fire panel is still tripped. Finished wiring on roof at condenser and they are waiting for someone to come service fire panel and reset. I think the AHUs will be able to run the fans once this is reset. They will text me when panel is cleared and I will return.
7/4/2025 Jerry Glasbrenner: Checked condensing units after fire. Found that wires were shorted out and grounded inside of conduit. Separated condenser 1 & 2 wires from each other and isolated so that only one condenser was shorted. Started up chillers and got chiller 1 running. Electrician will need to run new seal tight and wires to disconnect boxes for chiller 2 condensers and chiller to will need reset as it is tripped on high pressure.

Equipment Involved:	

Detail of Charges

Service (includes labor)							$1,027.50
Hours	RT:	4.50	OT:	0.00	DT:	3.00	
Truck							$35.00
Material							$761.76

Description	Qty	UOM	Unit Price
LABOR_SERVICE	1		$761.76

Sub-Total:	$1,824.26
Sales Tax:	$0.00
Total:	**$1,824.26**

A convenience fee of 3% of the invoice amount will be added if paid by credit card. You can avoid this fee by making an ACH payment. Please contact us for further details.

Johnson, Lori <lori.johnson@iowa.gov>

Fwd: PremiStar Inv SI2293724 $1,824.26

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Fri, Aug 8, 2025 at 5:07 AM
To: Lori Johnson <lori.johnson@iowa.gov>

---------- Forwarded message ---------
From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Aug 7, 2025 at 6:15 PM
Subject: Fwd: PremiStar Inv SI2293724 $1,824.26
To: DAS Finance Payables <das.finance.payables@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

The attached invoice is approved for payment. 0001-005-8019-C92 Object Class 409 Outside Repairs/Service; Object Code 2513 Outside Repr & Serv-Mach&Equip

Marty, since this expense is directly attributable to restoration of the HVAC after the fire, please add this invoice to the list of emergency 29C.20 funding reimbursement.

Sincerely,

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa | Iowa Humanities Council

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

Department of Administrative Services

---------- Forwarded message ---------
From: **Johnson, Lori** <lori.johnson@iowa.gov>
Date: Wed, Aug 6, 2025 at 9:43 AM
Subject: PremiStar Inv SI2293724 $1,824.26
To: Anthony Jahn <anthony.jahn@iowa.gov>, DAS Finance Payables <das.finance.payables@iowa.gov>

Please approve the attached invoice
Vendor: PremiStar

Invoice: SI2293724
Date: 08/05/2025
Amount: $1,824.26
Accounting String:

Thank you!

Lori Johnson
Accountant Tech II
Division of Financial Management
Iowa Department of Administrative Services
Hoover Building | 1305 E Walnut Street | Des Moines, IA 50319
515-363-0711 office
515-281-6140 fax
lori.johnson@iowa.gov
https://das.iowa.gov

IOWA | Department of Administrative Services

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

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Iowa Department of Administrative Services

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515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

IOWA | Department of Administrative Services

PremiStar00003219199InvSI2293724 FY26.pdf
579K

T & K ROOFING AND SHEET METAL
"Beyond the Roof"
O: 319-848-4191
101 T&K Drive
Ely, IA 52227-1000
tkroofing.com

INVOICE #11037

BILL TO:
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street
Des Moines, IA 50319

REMIT PAYMENT TO:
T & K Roofing Company, Inc.
101 T & K Dr
Ely, IA 52227-1000

BALANCE DUE	CLIENT PO#	JOB	TERMS	INVOICE DATE	DATE DUE
$355.50	Emergency Call	WO #15716	Net 10 Days	08/12/2025	08/22/2025

Job Site:

State Historical Society Building, 402 Iowa Ave, Iowa City, IA 52240
Main Area

Work Performed:

Completed core cuts and took measurements of roof.

Labor	$305.50
Materials	$50.00
Other	$0.00
Subtotal	$355.50
Tax	$0.00
BALANCE DUE	**$355.50**

THANK YOU FOR YOUR BUSINESS. PROUD MEMBER OF

Johnson, Lori <lori.johnson@iowa.gov>

Re: Procurement Approval Request for Centennial Building Roof Repair

1 message

Jahn, Anthony <anthony.jahn@iowa.gov> Fri, Aug 29, 2025 at 3:11 PM
To: "Musser, Marty" <marty.musser@iowa.gov>
Cc: Lori Johnson <lori.johnson@iowa.gov>

Yes, please feel free to code as 409 Outside Repairs/Service. Tony

On Fri, Aug 29, 2025 at 12:10 PM Musser, Marty <marty.musser@iowa.gov> wrote:

> Hi Tony,
>
> Question on coding. I see where you are coming from to code to 302 Facility Maintenance Supplies - 2228 Roofing Materials & Supplies, since it says Roofing.....
>
> But, I think this is more of a 409 Outside Repairs/Service (a lot of labor) vs supplies.
>
> Are you OK if we code this invoice and the one from T&K for 409 and either to 2512 Outside Repairs & Service-Bldg or 2519 Outside Repairs & Serv-Other.
>
> We have coded the other 4 invoices for the Iowa City fire to 406 or 409 and this would be in line with that.
>
> Thanks
> Marty Musser
> Senior Budget & Financial Analyst
> Division of Financial Management
> Iowa Department of Administrative Services
> 1305 E Walnut St, Des Moines, IA 50319
> 515-732-1274 mobile
> marty.musser@iowa.gov
> das.iowa.gov
>
> IOWA | Department of Administrative Services
>
> On Thu, Aug 28, 2025 at 10:38 AM Jahn, Anthony <anthony.jahn@iowa.gov> wrote:
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> > The attached invoice is approved by Val for payment (see approval below).
> >
> > 0001-005-8019-C92 302 Facility Maintenance Supplies 2228 Roofing Materials & Supplies
> >
> > This expense was related to the July 4 fire on the Centennial Building. We will be seeking reimbursement from the 29C.20 contingent fund – disaster aid for this expense.
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> > --
> >
> > **Anthony Jahn**
> >
> > **State Archivist, Library & Archives Bureau Chief**
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> > State Historical Society of Iowa
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> > 515-666-9144 mobile
> >
> > **Anthony.Jahn@iowa.gov**

Department of Administrative Services

Forwarded Conversation

Subject: Procurement Approval Request for Centennial Building Roof Repair

---

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Fri, Aug 8, 2025 at 3:51 PM
To: Mirela Jusic <mirela.jusic@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Hi Mirela,

With Val out of the office till next Thursday, I wanted to bring this to you as the approval on this request is time sensitive as there are indications our temporary roof patch is beginning to fail.

Please approve the following procurement request. Questions...Please let me know. Thanks...Tony

Description	Installation of permanent roof patch on the fire damaged section of the Centennial Building in Iowa City
Justification or purpose	Create a watertight seal on the Centennial Building roof.
Proposed Vendor	Castle Grove Roofing
Link to item	
Estimated cost	$7,800
To be ordered by	Anthony Jahn
Date needed by	ASAP
Unit to be charged	0001-005-8019-C92
Included in budget?	Yes
Additional info	302 Facility Maintenance Supplies 2228 Roofing Materials & Supplies Three quotes were obtained for this work and Castle Grove Roofing is the lowest priced quote. Please note that we will be submitting this receipt for reimbursement from the 29C.20 contingent fund – disaster aid.

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

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515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Sun, Aug 10, 2025 at 1:19 PM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Tony,

Just to clarify is this a 29c20 claim?

Thanks

Mirela Jusic, CPM
Chief Financial Officer
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St. Des Moines, IA 50319
Office: 515-281-5062
Mobile: 515-314-4215
Fax: 515-281-6140

mirela.jusic@iowa.gov
https://das.iowa.gov

From: **Musser, Marty** <marty.musser@iowa.gov>
Date: Sun, Aug 10, 2025 at 8:14 PM
To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

Yes, this is a 29c20 expense.

Brooke is helping us with this and will submit it when we have all the expenses paid for this claim.

Marty Musser
Senior Budget & Financial Analyst

Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@iowa.gov
das.iowa.gov



From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Mon, Aug 11, 2025 at 5:03 AM
To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Yes...This is a 29c20 claim to complete the repair made necessary by the fire in July.

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

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Anthony.Jahn@iowa.gov

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From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Mon, Aug 11, 2025 at 8:33 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Has the AOS been notified in time? Thanks, mj
--

From: **Musser, Marty** <marty.musser@iowa.gov>
Date: Mon, Aug 11, 2025 at 8:44 AM

To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

Yes, Val submitted the claim.

It is AOS Claim #4090.

Marty Musser
Senior Budget & Financial Analyst
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Iowa Department of Administrative Services
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Thank you and Brooke has all of that information? Thanks, mj

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
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To: Jahn, Anthony <anthony.jahn@iowa.gov>
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Approved, thanks, mj

On Fri, Aug 8, 2025 at 3:51 PM Jahn, Anthony <anthony.jahn@iowa.gov> wrote:

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Mirela Jusic, CPM
Chief Financial Officer
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St. Des Moines, IA 50319

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Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

She does. I am sending her all the invoices we get and will let her know when the last one has been paid.

Thanks!
Marty Musser
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Thank you, mj

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Date: Mon, Aug 11, 2025 at 9:10 AM
To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Yes. AOS was notified within 24 hours of the incident on July 4.

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

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To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Thank you all, mj

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Aug 28, 2025 at 8:35 AM
To: Valerie VanKooten <valerie.vankooten@iowa.gov>

Hi Val,

Can you approve the attached invoice for $7,800 for payment?

0001-005-8019-C92 302 Facility Maintenance Supplies 2228 Roofing Materials & Supplies

This expense was related to the July 4 fire on the Centennial Building. We will be seeking reimbursement from the 29C.20 contingent fund – disaster aid for this expense.

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

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Anthony.Jahn@iowa.gov

https://history.iowa.gov/

IOWA | Department of Administrative Services

From: **Van Kooten, Valerie** <valerie.vankooten@iowa.gov>
Date: Thu, Aug 28, 2025 at 9:35 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>

Yes, approved.

Val

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

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515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/



Johnson, Lori <lori.johnson@iowa.gov>

Fwd: New Invoice for Payment

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Thu, Aug 28, 2025 at 9:45 AM
To: Lori Johnson <lori.johnson@iowa.gov>

---------- Forwarded message ---------
From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Aug 28, 2025 at 9:38 AM
Subject: New Invoice for Payment
To: DAS Finance Payables <das.finance.payables@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

The attached invoice is approved for payment.

0001-005-8019-C92 302 Facility Maintenance Supplies 2228 Roofing Materials & Supplies

This expense was related to the July 4 fire on the Centennial Building. Marty, please add this invoice to the list of expenses we will seek reimbursement for from the 29C.20 contingent fund – disaster aid.

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

Department of Administrative Services

State Historical TK Roofing Inv 11037.pdf
179K

Castle Grove Roofing

22567 186th Ave
Manchester, IA 52057
Phone: (319) 480-6666
Email: Brian@castlegroveroofing.com

Invoice #247

Date: 8/27/25
To: Tony Jahn
State Historical Society Building

Contact Name	Job Description	Payment Terms	Completion Date
Tony Jahn	Iowa Historical Society Building	Upon Completion	8/22/25

Description		AMOUNT
Remove and dispose of existing temporary membrane Cut out, remove, and dispose of existing excess insulation Install 3 layers if 1.5" ISO and a coverboard to get roof filled in Strip in new 60 mil EPDM rubber over target area (approimately 280 sq ft) Flash around the one penetration in target area to keep watertight	**Time and Material**	$7,800.00
	SUBTOTAL	$7,800
	TAX RATE	
	SALES TAX	-
	SHIPPING & HANDLING	-
	TOTAL	**$7,800**

Please make all checks out to Castle Grove Roofing

Castle Grove Roofing
22567 186th Ave
Manchester, IA 52057
Phone: (319) 480-6666
Email: Brian@castlegroveroofing.com

Estimate #481

Date: 8/7/25
To: State Historical Society Building
402 Iowa Ave
Iowa City, IA 52245

Contact Name	Job Description	Payment Terms	Completion Date
Anthony Jahn	EPDM Repairs	Upon Completion	Mid-August

Description		AMOUNT
Remove and dispose of existing temporary membrane Cut out, remove, and dispose of existing excess insulation Install 3 layers if 1.5" ISO and a coverboard to get roof filled in Strip in new 60 mil EPDM rubber over target area (approimately 280 sq ft) Flash around the one penetration in target area to keep watertight Mechanically attached ISO to concrete deck	**Time and Material**	$7,800.00

SUBTOTAL	$7,800
TAX RATE	
SALES TAX	-
SHIPPING & HANDLING	-
TOTAL	**$7,800**

Sign Here

Johnson, Lori <lori.johnson@iowa.gov>

Re: Procurement Approval Request for Centennial Building Roof Repair

1 message

Jahn, Anthony <anthony.jahn@iowa.gov> Fri, Aug 29, 2025 at 3:11 PM
To: "Musser, Marty" <marty.musser@iowa.gov>
Cc: Lori Johnson <lori.johnson@iowa.gov>

Yes, please feel free to code as 409 Outside Repairs/Service. Tony

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> Hi Tony,
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> Question on coding. I see where you are coming from to code to 302 Facility Maintenance Supplies - 2228 Roofing Materials & Supplies, since it says Roofing.....
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> We have coded the other 4 invoices for the Iowa City fire to 406 or 409 and this would be in line with that.
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> > **Anthony.Jahn@iowa.gov**

Department of Administrative Services

Forwarded Conversation

Subject: Procurement Approval Request for Centennial Building Roof Repair

---

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Date: Fri, Aug 8, 2025 at 3:51 PM
To: Mirela Jusic <mirela.jusic@iowa.gov>
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Hi Mirela,

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Description	Installation of permanent roof patch on the fire damaged section of the Centennial Building in Iowa City
Justification or purpose	Create a watertight seal on the Centennial Building roof.
Proposed Vendor	Castle Grove Roofing
Link to item	
Estimated cost	$7,800
To be ordered by	Anthony Jahn
Date needed by	ASAP
Unit to be charged	0001-005-8019-C92
Included in budget?	Yes
Additional info	302 Facility Maintenance Supplies 2228 Roofing Materials & Supplies Three quotes were obtained for this work and Castle Grove Roofing is the lowest priced quote. Please note that we will be submitting this receipt for reimbursement from the 29C.20 contingent fund – disaster aid.

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Tony,

Just to clarify is this a 29c20 claim?

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1305 E Walnut St. Des Moines, IA 50319
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Mobile: 515-314-4215
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Yes, this is a 29c20 expense.

Brooke is helping us with this and will submit it when we have all the expenses paid for this claim.

Marty Musser
Senior Budget & Financial Analyst

Division of Financial Management
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Anthony Jahn

State Archivist, Library & Archives Bureau Chief

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Has the AOS been notified in time? Thanks, mj
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To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

Yes, Val submitted the claim.

It is AOS Claim #4090.

Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
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IOWA | Department of Administrative Services

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
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To: Musser, Marty <marty.musser@iowa.gov>
Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

Thank you and Brooke has all of that information? Thanks, mj

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
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Approved, thanks, mj

On Fri, Aug 8, 2025 at 3:51 PM Jahn, Anthony <anthony.jahn@iowa.gov> wrote:

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Mirela Jusic, CPM
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Iowa Department of Administrative Services
1305 E Walnut St. Des Moines, IA 50319

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She does. I am sending her all the invoices we get and will let her know when the last one has been paid.

Thanks!
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Yes. AOS was notified within 24 hours of the incident on July 4.

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

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Date: Mon, Aug 11, 2025 at 9:11 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Thank you all, mj

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Aug 28, 2025 at 8:35 AM
To: Valerie VanKooten <valerie.vankooten@iowa.gov>

Hi Val,

Can you approve the attached invoice for $7,800 for payment?

0001-005-8019-C92 302 Facility Maintenance Supplies 2228 Roofing Materials & Supplies

This expense was related to the July 4 fire on the Centennial Building. We will be seeking reimbursement from the 29C.20 contingent fund – disaster aid for this expense.

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

IOWA | Department of Administrative Services

From: **Van Kooten, Valerie** <valerie.vankooten@iowa.gov>
Date: Thu, Aug 28, 2025 at 9:35 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>

Yes, approved.

Val

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/



Johnson, Lori <lori.johnson@iowa.gov>

Fwd: Procurement Approval Request for Centennial Building Roof Repair

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Thu, Aug 28, 2025 at 10:39 AM
To: Lori Johnson <lori.johnson@iowa.gov>

---------- Forwarded message ---------
From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Aug 28, 2025 at 10:38 AM
Subject: Fwd: Procurement Approval Request for Centennial Building Roof Repair
To: DAS Finance Payables <das.finance.payables@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

The attached invoice is approved by Val for payment (see approval below).

0001-005-8019-C92 302 Facility Maintenance Supplies 2228 Roofing Materials & Supplies

This expense was related to the July 4 fire on the Centennial Building. We will be seeking reimbursement from the 29C.20 contingent fund – disaster aid for this expense.

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

Department of Administrative Services

Forwarded Conversation

Subject: Procurement Approval Request for Centennial Building Roof Repair

---

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Fri, Aug 8, 2025 at 3:51 PM
To: Mirela Jusic <mirela.jusic@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Hi Mirela,

With Val out of the office till next Thursday, I wanted to bring this to you as the approval on this request is time sensitive as there are indications our temporary roof patch is beginning to fail.

Please approve the following procurement request. Questions...Please let me know. Thanks...Tony

Description	Installation of permanent roof patch on the fire damaged section of the Centennial Building in Iowa City
Justification or purpose	Create a watertight seal on the Centennial Building roof.
Proposed Vendor	Castle Grove Roofing
Link to item	
Estimated cost	$7,800
To be ordered by	Anthony Jahn
Date needed by	ASAP
Unit to be charged	0001-005-8019-C92
Included in budget?	Yes
Additional info	302 Facility Maintenance Supplies 2228 Roofing Materials & Supplies Three quotes were obtained for this work and Castle Grove Roofing is the lowest priced quote. Please note that we will be submitting this receipt for reimbursement from the 29C.20 contingent fund – disaster aid.

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

IOWA | Department of Administrative Services

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Sun, Aug 10, 2025 at 1:19 PM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Tony,

Just to clarify is this a 29c20 claim?

Thanks

Mirela Jusic, CPM
Chief Financial Officer
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St. Des Moines, IA 50319
Office: 515-281-5062
Mobile: 515-314-4215
Fax: 515-281-6140

mirela.jusic@iowa.gov
https://das.iowa.gov

IOWA | Department of Administrative Services

From: **Musser, Marty** <marty.musser@iowa.gov>
Date: Sun, Aug 10, 2025 at 8:14 PM
To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

Yes, this is a 29c20 expense.

Brooke is helping us with this and will submit it when we have all the expenses paid for this claim.

Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@iowa.gov
das.iowa.gov

IOWA | Department of Administrative Services

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Mon, Aug 11, 2025 at 5:03 AM
To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Yes...This is a 29c20 claim to complete the repair made necessary by the fire in July.

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Mon, Aug 11, 2025 at 8:33 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Has the AOS been notified in time? Thanks, mj
--

From: **Musser, Marty** <marty.musser@iowa.gov>
Date: Mon, Aug 11, 2025 at 8:44 AM
To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

Yes, Val submitted the claim.

It is AOS Claim #4090.

Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@iowa.gov
das.iowa.gov

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Mon, Aug 11, 2025 at 9:00 AM
To: Musser, Marty <marty.musser@iowa.gov>
Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

Thank you and Brooke has all of that information? Thanks, mj

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Mon, Aug 11, 2025 at 9:00 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Approved, thanks, mj

On Fri, Aug 8, 2025 at 3:51 PM Jahn, Anthony <anthony.jahn@iowa.gov> wrote:

--
Mirela Jusic, CPM
Chief Financial Officer
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St. Des Moines, IA 50319

From: **Musser, Marty** <marty.musser@iowa.gov>
Date: Mon, Aug 11, 2025 at 9:02 AM
To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

She does. I am sending her all the invoices we get and will let her know when the last one has been paid.

Thanks!
Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@iowa.gov
das.iowa.gov

IOWA | Department of Administrative Services

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Mon, Aug 11, 2025 at 9:03 AM
To: Musser, Marty <marty.musser@iowa.gov>
Cc: Jahn, Anthony <anthony.jahn@iowa.gov>, Valerie VanKooten <valerie.vankooten@iowa.gov>

Thank you, mj

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Mon, Aug 11, 2025 at 9:10 AM
To: Jusic, Mirela <mirela.jusic@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Yes. AOS was notified within 24 hours of the incident on July 4.

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

IOWA | Department of Administrative Services

From: **Jusic, Mirela** <mirela.jusic@iowa.gov>
Date: Mon, Aug 11, 2025 at 9:11 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Valerie VanKooten <valerie.vankooten@iowa.gov>, Marty Musser <marty.musser@iowa.gov>

Thank you all, mj

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Aug 28, 2025 at 8:35 AM
To: Valerie VanKooten <valerie.vankooten@iowa.gov>

Hi Val,

Can you approve the attached invoice for $7,800 for payment?

0001-005-8019-C92 302 Facility Maintenance Supplies 2228 Roofing Materials & Supplies

This expense was related to the July 4 fire on the Centennial Building. We will be seeking reimbursement from the 29C.20 contingent fund – disaster aid for this expense.

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

From: **Van Kooten, Valerie** <valerie.vankooten@iowa.gov>
Date: Thu, Aug 28, 2025 at 9:35 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>

Yes, approved.

Val

---

2 attachments

SHSI-Centennial-RoofRepairEstimate-CastleGroveRoofing.pdf
185K

Iowa Historical Society Building Invoice.pdf
179K

Issue Date	Doc Cd	Dept	Vendor ID	Vendor Name	Ref Doc ID	BFY	Fund	Appr	Unit	Sub Unit	Obj Class	Obj	SObj	Line Description	Check Description	Check	
~~07/07/25~~	~~GAX~~	~~005~~	~~00002126463~~	~~A TECH INC~~	~~00526188501~~	~~2026~~	~~0001~~	~~C92~~	~~8019~~		~~406~~	~~2395~~		~~Monitoring fire alarm systems 7/1/2025 - 9/30/2025~~	~~Invoice: 659172; Customer: 38904; Monitoring Fire 7/1/2025 - 9/30/2025 at 402 Iowa Ave~~	~~000001000168032~~	~~84.00~~
07/18/25	GAX	005	00002126463	A TECH INC	00526199505	2026	0001	C92	8019		406	2395		A Tech/Freeman 07/08/25 Fire System Service Call	Invoice: 661703; Customer: 38904; Fire System Service Call 07/08/2025 at 402 Iowa Ave	000001000194183	115.00
07/18/25	GAX	005	00003039971	ICC LLC	00526199504	2026	0001	C92	8019		406	2490		ServPro Services 07/04/25-07/11/25	Invoice: 2507-337023FW; Customer: State Historical Society	000001000194182	12,639.72
~~07/23/25~~	~~PRC~~	~~005~~	~~00003219199~~	~~General Refrigeration Service LLC~~	~~00526204508~~	~~2026~~	~~0001~~	~~C92~~	~~8019~~		~~409~~	~~2513~~		~~Inv SI2291928~~	~~Invoice: SI2291928; Customer: 1301212; Astea: I250721165~~	~~000001000202946~~	~~110.28~~
07/24/25	PRC	005	00003219199	General Refrigeration Service LLC	00526205502	2026	0001	C92	8019		409	2513		Invoice: SI2292294	Invoice: SI2292294; Customer: 1301212; Astea: I250723195	000001000205181	385.00
~~08/07/25~~	~~PRC~~	~~005~~	~~00002126463~~	~~A TECH INC~~	~~00526457033A~~	~~2026~~	~~0674~~	~~0000~~	~~X674~~	~~62~~	~~405~~	~~2525~~		~~Inv. 659523~~	~~Inv. 659523 Cust No. 22498-73~~	~~000001000239982~~	~~165.00~~
08/08/25	PRC	005	00003219199	General Refrigeration Service LLC	00526220504	2026	0001	C92	8019		409	2513		Invoice: SI2293724	Invoice: SI2293724; Customer: 1301212; Astea: I250805226	000001000241788	1,824.26
~~08/21/25~~	~~PRC~~	~~005~~	~~00003219199~~	~~General Refrigeration Service LLC~~	~~00526233513~~	~~2026~~	~~0001~~	~~C92~~	~~8019~~		~~409~~	~~2513~~			~~Invoice: SI2295112; Customer: 1301212; Astea: I250818266~~	~~000001000265387~~	~~150.28~~
09/03/25	GAX	005	00002110097	T & K Roofing	00526246501	2026	0001	C92	8019		409	2512		402 Iowa Ave, Iowa City roof repair	Invoice: 11037; Customer: State Historical Society of Iowa; 402 Iowa Ave roof repair	000002000332475	355.50
09/04/25	GAX	005	00003232010	Brian Miller	00526247512	2026	0001	C92	8019		409	2512		Castle Grove Roofing-IA City Roof Repairs	Invoice: 247; Job Description: Iowa Historical Society Building	000001000295128	7,800.00
																~~Sum:~~	~~23,629.04~~
																	23,119.48

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 and reimbursement in the amount of $2,254.98. On May 20, 2025, Iowa Laboratories Facility was damaged by storm. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Mark Campbell, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Brent Arntzen, Facilities Administrator, Department of Administrative Services
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4075
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Storm/Water Damages at Iowa Laboratories Facility on May 20, 2025
Department of Administrative Services
Claim dated September 5, 2025
AOS Claim ID: 4075

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $2,254.98. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Brooke Futrelle, Accountant II, Department of Administrative Services
Brent Arntzen, Facilities Administrator, 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: September 5, 2025

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Allocation Request_Final**

29C.20 DAS Iowa Labs Claim #4075

Tammy,

On behalf of the Department of Administrative Services, I would like to request $2,254.98 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the storm and water damage at the Iowa Labs Facility in Ankeny, IA on May 20, 2025. This Allocation Request is based upon actual costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
			Actual	See Spreadsheet		$2,254.98
				Total		$2,254.98

The costs itemized above are actual as of today. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

Please contact me at 515-363-0915 or brooke.futrelle@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: *Victoria Newton, Executive Council executivecouncil@tos.iowa.gov*
Matt Durand, CFO DAS-GSE matthew.durand@iowa.gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 5, 2025

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Reimbursement Request_Final**
29C.20 DAS Iowa Labs Claim #4075

Tammy,

On behalf of the Department of Administrative Services, I would like to request the final payment of $2,254.98 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the storm and water damage at the Iowa Labs Facility in Ankeny, IA on May 20, 2025. This Reimbursement Request is based on actual costs.

DO/PO	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
		See Spreadsheet			See Spreadsheet	$2,254.98
				Total		$2,254.98

The costs itemized above are actual as of today. This letter represents the final closeout of this 29c.20 project.

Upon Executive Council approval, please use the following accounting string to record the reimbursement:

0674-005-X674-15-0657 Increase 501 Revenue $2,254.98

Please contact me at brooke.futrelle@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: *Victoria Newton, Executive Council executivecouncil@tos.iowa.gov*
Matt Durand, CFO DAS-GSE matt.durand@iowa.gov

Document	Actual/Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
00525457632	Actual	AJS ServiceMaster/00002116069		2,254.98	Paid	DSM-00769-WTR	1000088156	6/5/2025
Total 005-X674			**$ -**	**$ 2,254.98**				

Futrelle, Brooke <brooke.futrelle@iowa.gov>

Fwd: Storm Damage Iowa Laboratories Facility

1 message

Durand, Matthew <matthew.durand@iowa.gov> Thu, Jun 5, 2025 at 9:53 AM
To: Brooke Futrelle <brooke.futrelle@iowa.gov>

Brooke,

Please see below email chain.

Thank you,

---------- Forwarded message ---------
From: **Tammy Hollingsworth** <Tammy.Hollingsworth@aos.iowa.gov>
Date: Wed, May 28, 2025 at 12:11 PM
Subject: RE: Storm Damage Iowa Laboratories Facility
To: Shannon, Jeff [DAS] <jeff.shannon@iowa.gov>, ExecutiveCouncil@tos.iowa.gov <ExecutiveCouncil@tos.iowa.gov>
Cc: Cross, Charlee [DAS] <charlee.cross@iowa.gov>, Durand, Matthew [DAS] <matthew.durand@iowa.gov>, Shannon, Jeff [DAS] <jeff.shannon@iowa.gov>, Arntzen, Brent <brent.arntzen@iowa.gov>, Tera Granger <tera.granger1@iowa.gov>, Scott Tobias <scott.tobias@iowa.gov>, Chapman, Derek <derek.chapman@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #4075

From: Shannon, Jeff <jeff.shannon@iowa.gov>
Sent: Tuesday, May 20, 2025 10:06 AM
To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: Cross, Charlee [DAS] <charlee.cross@iowa.gov>; Durand, Matthew [DAS] <matthew.durand@iowa.gov>; Shannon, Jeff [DAS] <jeff.shannon@iowa.gov>; Arntzen, Brent <brent.arntzen@iowa.gov>; Tera Granger <tera.granger1@iowa.gov>; Scott Tobias <scott.tobias@iowa.gov>; Chapman, Derek <derek.chapman@iowa.gov>
Subject: Storm Damage Iowa Laboratories Facility

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

On behalf of the Department of Administrative Services, I am submitting a possible 29C20 claim for storm/water damage at the Iowa Laboratories Facility located in Ankeny, IA. At this time the exact extent of the damages is limited to interior office space. DAS-GSE has staff and contractors on-site to assess the damage and repairs needed. We will continue to update and provide additional information as requested.

Jeff Shannon
Associate Facilities Administrator
General Services Enterprise
Iowa Department of Administrative Services
109 S.E. 13th St., Des Moines, IA 50319
515-601-5944 Mobile
jeff.shannon@iowa.gov

https://das.iowa.gov



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Auditor.Iowa.Gov

--

Matt Durand, CPA
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
109 SE 13th St
515-201-4896 mobile
515-281-8748 fax
matthew.durand@iowa.gov
https://das.iowa.gov



PURCHASE REQUISITION

08/27/

MAPCON PO #	Goods/Services/Both	Requested By	MAPCON #	eDAS or Work Order Number:	MP	Date
00525457632	Both	Tanner Light	2505658	4075	29C20	5/29/25

Bill To:	Ship To:	VENDOR INFORMATION				Vendor ID	00002116069
Main Site Iowa Dept. of Administrative Services Hoover State Office Building 1305 East Walnut Ave das.finance.payables@iowa.gov Des Moines, IA 50319-0106	Main Site Iowa Department of Administrative Services 109 SE 13th Street Facility Maintenance Building Des Moines, IA 50319-0106	Names	AJS of Des Moines			Master Agreement	23174A
		Address	7555 University Ave			Contact Person	
		City	Clive			Phone Number	
		State	Iowa	Zip Code	50325	Email	srmrice@smbyrice.com

Narrative/Justification	There was rain coming in from windows on 5/19. This is for service masters emergency response to clean up the DCI Lab.
Point of Contact	Jake Jensen

Line #	Building Name	More than one accounting code can be used per line			Object class	BLDG	Objective code description	Dept #	X and 0655 Total	Ceremonial Total	Grand total
		X674	Ceremonial	P655							
1	State Labratories Facility - 100% X	100			409	15	2513	4185	$2254.98	$0.00	$2254.98
Clean and dry DCI lab											
Requestor Approval			CCM Administrator Approval			GSE Authorized Purchaser			$2254.98	$0.00	$2254.98

Digitally signed by	Date Signed	Digitally signed by	Date Signed	Digitally signed by	Date Signed	Final Total	
Tanner Light, Public Service Supervisor	5/29/25	Tanner Light, Public Service Supervisor	5/29/25	Scott Tobias, Facilities Adminstrator	5/29/25		

INVOICE

Invoice # DSM-00769-WTR
Date: 5/30/2025

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

RECEIVED
By DAS Finance at 9:59 am, May 30, 2025

Bill To:
Iowa Department of Administration Services
Hoover State Office Building
1305 East Walnut Ave
Des Moines IA 50319
Attention: Jake Jensen

Project:
Iowa Department of Administration Services
Facility Maintenance Building
109 SE 13th Street
Des Moines IA 50319
Contact: Jake Jensen
Project Type: Rain coming from windows on 5/19. Clean and dry DCI Lab.
Project # DSM-00769-WTR
Project Coordinator: Patrick Pollard

Category	Amount
Labor	$520.54
Company Supplied Materials	88.84
Company Supplied Equipment	1,645.60
Total Amount Due	$2,254.98

MAPCON PO# 00525457632

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

Labor Charges By Date

Project: Iowa Department of Administration Services
From Tuesday 5/20/2025 Through Tuesday 5/27/2025

Tuesday, May 20, 2025

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	After Hours	After Hrs Rate	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Daniel Gonzalez	DSM	Restoration Tech (RT)	12:45	14:45	0.00	$47.50	2.00	0.00	$71.25	0.00	0.00	2.00	$95.00
2	Armando Hernandez	MB	Restoration Labor (RL)	12:45	14:45	0.00	$44.00	2.00	0.00	$66.00	0.00	0.00	2.00	$88.00
3	Julio Urzua	MB	Restoration Labor (RL)	12:45	14:45	0.00	$44.00	2.00	0.00	$66.00	0.00	0.00	2.00	$88.00
Totals For Tuesday, May 20, 2025								6.00	0.00		0.00	0.00	6.00	$271.00
													Small Tools Usage Allowance	$8.13
													Total Labor Charges For 5/20/2025	$279.13

Wednesday, May 21, 2025

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	After Hours	After Hrs Rate	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Luke Ericson	AMES	Restoration Tech (RT)	9:45	10:45	0.00	$47.50	1.00	0.00	$71.25	0.00	0.00	1.00	$47.50
Totals For Wednesday, May 21, 2025								1.00	0.00		0.00	0.00	1.00	$47.50
													Small Tools Usage Allowance	$1.42
													Total Labor Charges For 5/21/2025	$48.92

Friday, May 23, 2025

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	After Hours	After Hrs Rate	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Trevor Reinhold	AMES	Restoration Tech (RT)	10:00	10:45	0.00	$47.50	0.75	0.00	$71.25	0.00	0.00	0.75	$35.63
Totals For Friday, May 23, 2025								0.75	0.00		0.00	0.00	0.75	$35.62
													Small Tools Usage Allowance	$1.07
													Total Labor Charges For 5/23/2025	$36.69

Tuesday, May 27, 2025

				Time In	Time Out	Lnch Ddct	Reg Rate	Reg Hours	After Hours	After Hrs Rate	OT Hours	Prem Hours	Total Hours	Total Labor Charge
1	Andrew Strahl	DSM	Project Manager (PM)	11:30	12:30	0.00	$94.05	1.00	0.00	$141.08	0.00	0.00	1.00	$94.05
2	Taylor Rice	DSM	Project Accountant (PA)	13:00	14:00	0.00	$61.75	1.00	0.00	$92.63	0.00	0.00	1.00	$61.75
Totals For Tuesday, May 27, 2025								2.00	0.00		0.00	0.00	2.00	$155.80
													Small Tools Usage Allowance	$0.00
													Total Labor Charges For 5/27/2025	$155.80

Report Summary

	Hours	Regular Amount	Overtime Amount	Total Charges
Regular	9.75	$509.92		$509.92
Hourly Labor Totals	9.75	$509.92	$0.00	$509.92

Total Hourly Labor Charges	$509.92
Small Tools Usage Allowance	$10.62
Total Labor Charges	$520.54

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

Company Supplied Materials

Project: Iowa Department of Administration Services **Date: 5/20/2025 Through 5/27/2025**

Tuesday, May 20, 2025

Description	Units	Qty	Rate	Total	Company	Phase	Notes
SaniMaster, disinfectant (23794)* Concen	Gallon	1.00	$58.78	$58.78	DSM	Structure	
Towels, Terry Towels	Dozen	1.00	$30.06	$30.06	DSM	Structure	
Total Supplied Materials Charges				$88.84			

Report Totals

Total Supplied Materials Charges	$88.84

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

Company Supplied Equipment

Project: Iowa Department of Administration Services **Date: 5/20/2025 Through 5/27/2025**

Tuesday, May 20, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Dehumidifier, LGR - >130 AHAM PPD	1.00	$154.70	$154.70	DSM	Structure	
Moisture Mapping kit (meters and accessories	1.00	$55.25	$55.25	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	DSM	Structure	
Total Charges For 5/20/2025			$316.20			

Wednesday, May 21, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Dehumidifier, LGR - >130 AHAM PPD	1.00	$154.70	$154.70	DSM	Structure	
Moisture Mapping kit (meters and accessories	1.00	$55.25	$55.25	AMES	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	$64.60	$64.60	AMES	Structure	
Total Charges For 5/21/2025			$274.55			

Thursday, May 22, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Dehumidifier, LGR - >130 AHAM PPD	1.00	$154.70	$154.70	DSM	Structure	
Total Charges For 5/22/2025			$154.70			

Friday, May 23, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Dehumidifier, LGR - >130 AHAM PPD	1.00	$154.70	$154.70	DSM	Structure	
Moisture Mapping kit (meters and accessories	1.00	$55.25	$55.25	AMES	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck,	1.00	$64.60	$64.60	AMES	Structure	
Total Charges For 5/23/2025			$274.55			

Saturday, May 24, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Dehumidifier, LGR - >130 AHAM PPD	1.00	$154.70	$154.70	DSM	Structure	
Total Charges For 5/24/2025			$154.70			

Sunday, May 25, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Dehumidifier, LGR - >130 AHAM PPD	1.00	$154.70	$154.70	DSM	Structure	
Total Charges For 5/25/2025			$154.70			

Monday, May 26, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Dehumidifier, LGR - >130 AHAM PPD	1.00	$154.70	$154.70	DSM	Structure	
Total Charges For 5/26/2025			$154.70			

Tuesday, May 27, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Moisture Mapping kit (meters and accessories	1.00	$55.25	$55.25	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	DSM	Structure	
Total Charges For 5/27/2025			$161.50			

Report Totals

Total Equipment Charges	$1,645.60

Issue Date	Doc Cd	Dept	Vendor ID	Vendor Name	Ref Doc ID	BFY	Fund	Appr	Unit	Sub Unit	Obj Class	Obj	SObj	Line Description	Check Description	Check Number	Posting Am
08/09/24	PRC	005	00002116069	AJS of Des Moines	00525457077	2025	0001	C85	5330	52	409	2512		Inv 16-18767-WTR	Inv 16-18767-WTR	0000000073186242	5,220.10
08/09/24	PRC	005	00002116069	AJS of Des Moines	00525457077	2025	0655	0000	P655	52	409	2512		Inv 16-18767-WTR	Inv 16-18767-WTR	0000000073186242	1,305.03
08/09/24	PRC	005	00002116069	AJS of Des Moines	00525457082	2025	0674	0000	X674	80	409	2512		Inv 16-18786-WTR	Inv 16-18786-WTR	0000000073186243	1,706.92
09/13/24	PRC	005	00002116069	AJS of Des Moines	00525457099	2025	0674	0000	X674	12	409	2512		INV 16-18856-WTR	INV 16-18856-WTR	0000000073239133	16,827.06
10/15/24	PRC	005	00002116069	AJS of Des Moines	00525457205	2025	0655	0000	P655	12	409	2513		Inv 16-19060-WTR	Inv 16-19060-WTR	0000000073286214	1,451.84
10/28/24	PRC	005	00002116069	AJS of Des Moines	00525457146	2025	0001	C85	5330	22	406	2490		Inv 16-19016-STC	Inv 16-19016-STC	0000000073297944	1,266.61
10/28/24	PRC	005	00002116069	AJS of Des Moines	00525457146	2025	0674	0000	X674	22	406	2490		Inv 16-19016-STC	Inv 16-19016-STC	0000000073297944	5,066.46
01/27/25	PRC	005	00002116069	AJS of Des Moines	00525457386	2025	0674	0000	X674	12	406	2490		207158415; DSM-00077-STC	Inv DSM-00077-STC	0000000073438074	2,868.59
02/13/25	PRC	005	00002116069	AJS of Des Moines	00525457296	2025	0655	0000	P655	12	409	2512		Inv 16-19360-MLD	Inv 16-19360-MLD	0000000073470160	9,728.38
03/14/25	PRC	005	00002116069	AJS of Des Moines	00525457458	2025	0655	0000	P655	02	409	2513		Inv DSM-00319-WTR	Inv DSM-00319-WTR	0000000073516751	3,947.92
03/14/25	PRC	005	00002116069	AJS of Des Moines	00525457466	2025	0674	0000	X674	12	409	2513		Inv DSM-00324-NDR	Inv DSM-00324-NDR	0000000073516753	538.90
05/07/25	PRC	005	00002116069	AJS of Des Moines	00525457568	2025	0655	0000	P655	16	409	2512		Inv.DSM-00626-WTR	Inv.DSM-00626-WTR	0000010000014996	3,299.63
05/08/25	PRC	005	00002116069	AJS of Des Moines	00525457579	2025	0674	0000	X674	15	409	2513		INV:DSM-00523-STC	INV:DSM-00523-STC	0000010000016420	439.81
06/05/25	PRC	005	00002116069	AJS of Des Moines	0052545638	2025	0674	0000	X674	26	409	2513		Inv. DSM-00838-SCT	Inv. DSM-00838-SCT	000001000088145	2,225.58
06/05/25	PRC	005	00002116069	AJS of Des Moines	00525457632	2025	0674	0000	X674	15	409	2513		Inv. DSM-00769-WTR	Inv. DSM-00769-WTR	0000010000088156	2,254.98
																Sum:	58,147.81

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 and reimbursement in the amount of $33,616.66. On January 28, 2025, the Iowa State Capitol was damaged due to a water main break. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Mark Campbell, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Brent Arntzen, Facilities Administrator, Department of Administrative Services
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3982
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages at Iowa State Capitol due to Water Main Break on January 28, 2025
Department of Administrative Services
Claim dated September 5, 2025
AOS Claim ID: 3982

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $33,616.66. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Brooke Futrelle, Accountant II, Department of Administrative Services
Brent Arntzen, Facilities Administrator, 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: September 5, 2025

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Allocation Request_Final**

29C.20 State Capitol Water Main_Claim 3982

Tammy,

On behalf of the Department of Administrative Services, I would like to request $33,616.66 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the water main break at the Capitol on January 28, 2025. This Allocation Request is based upon actual costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
			Actual	See Spreadsheet		$33,616.66
				Total		$33,616.66

The costs itemized above are actual as of today. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

Please contact me at 515-363-0915 or brooke.futrelle@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: *Victoria Newton, Executive Council executivecouncil@tos.iowa.gov*
Matt Durand, CFO DAS-GSE matthew.durand@iowa.gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 5, 2025

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Reimbursement Request_Final**
29C.20 State Capitol Water Main_Claim 3982

Tammy,

On behalf of the Department of Administrative Services, I would like to request the final payment of $33,616.66 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the water main break at Capitol on January 28, 2025. This Reimbursement Request is based on actual costs.

DO/PO	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
		See Spreadsheet			See Spreadsheet	$33,616.66

Total $33,616.66

The costs itemized above are actual as of today. This letter represents the final closeout of this 29c.20 project.

Upon Executive Council approval, please use the following accounting string to record the reimbursement:

0674-005-X674-80-0657 Increase 501 Revenue $33,616.66

Please contact me at brooke.futrelle@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: *Victoria Newton, Executive Council executivecouncil@tos.iowa.gov*
Matt Durand, CFO DAS-GSE matt.durand@iowa.gov

Document	Actual/Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
00525457396	Actual	Waldinger/00002116105		33,616.66	Paid	84819P-001	86515367	3/20/2025
Total 005-X674-80			**$ -**	**$ 33,616.66**				

Futrelle, Brooke <brooke.futrelle@iowa.gov>

Fwd: Possible 29C20 Iowa State Capitol - water main

1 message

Durand, Matthew <matthew.durand@iowa.gov> Tue, Aug 26, 2025 at 11:12 AM
To: Brooke Futrelle <brooke.futrelle@iowa.gov>

---------- Forwarded message ---------
From: **Tammy Hollingsworth** <Tammy.Hollingsworth@aos.iowa.gov>
Date: Wed, Feb 5, 2025 at 3:30 PM
Subject: RE: Possible 29C20 Iowa State Capitol - water main
To: Arntzen, Brent <brent.arntzen@iowa.gov>, ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>, Cross, Charlee [DAS] <charlee.cross@iowa.gov>, Durand, Matthew [DAS] <matthew.durand@iowa.gov>, Tera Granger <tera.granger1@iowa.gov>, Shannon, Jeff [DAS] <jeff.shannon@iowa.gov>, Scott Tobias <scott.tobias@iowa.gov>, Leibach, Jennifer [DAS] <jennifer.leibach@iowa.gov>, Tammy Schmitz <tammy.schmitz1@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3982

From: Arntzen, Brent <brent.arntzen@iowa.gov>
Sent: Tuesday, January 28, 2025 1:50 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; Cross, Charlee [DAS] <charlee.cross@iowa.gov>; Durand, Matthew [DAS] <matthew.durand@iowa.gov>; Tera Granger <tera.granger1@iowa.gov>; Shannon, Jeff [DAS] <jeff.shannon@iowa.gov>; Scott Tobias <scott.tobias@iowa.gov>; Leibach, Jennifer [DAS] <jennifer.leibach@iowa.gov>; Tammy Schmitz <tammy.schmitz1@iowa.gov>
Subject: Fwd: Possible 29C20 Iowa State Capitol - water main

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

Subject: Possible 29C20 Iowa State Capitol

On behalf of the Department of Administrative Services, I am submitting a possible 29C20 claim for a water main break at the Iowa State Capitol located at 1007 E Grand Ave. At this time the exact extent of the damages is limited to the exterior grounds of the building and believed to only be the fire system feed to the building. DAS-GSE has staff and contractors on-site to assess the damage and repairs needed. We will continue to update and provide additional information as requested.

Brent

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

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Matt Durand, CPA
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
109 SE 13th St
515-201-4896 mobile
515-281-8748 fax
matthew.durand@iowa.gov
https://das.iowa.gov



PURCHASE REQUISITION

03/19/2

MAPCON PO #	Goods/Services/Both	Requested By	MAPCON #	eDAS or Work Order Number:	MP	Date
00525457396	Both	Jennifer Leibach	2503410	29C20 #3982	29C20	1/28/25

Bill To:	Ship To:	VENDOR INFORMATION				Vendor ID	00002116105
Main Site Iowa Dept. of Administrative Services Hoover State Office Building 1305 East Walnut Ave das.finance.payables@iowa.gov Des Moines, IA 50319-0106	Main Site Iowa Department of Administrative Services 109 SE 13th Street Facility Maintenance Building Des Moines, IA 50319-0106	Names	Waldinger Corp - (Mechanical/Electrical/ Distribution)			Master Agreement	21012A
		Address	PO BOX 1612			Contact Person	Nate H./Joe P
		City	DES MOINES			Phone Number	
		State	Iowa	Zip Code	50306-1612	Email	jim.davis@waldinger.com

Narrative/Justification	Posible fire main break NW side of Capitol
Point of Contact	Brent Arntzen

Line #	Building Name	More than one accounting code can be used per line			Object class	BLDG	Objective code description	Dept #	X and 0655 Total	Ceremonial Total	Grand total
		X674	Ceremonial	P655							
1	State Capitol - 100%X	100			409	80	2508	4185	$55000.00	$0.00	$55000.00
29C20-Waldinger to locate, dig, repair line break											
Requestor Approval			CCM Administrator Approval			GSE Authorized Purchaser			$55000.00	$0.00	$55000.00
Digitally signed by		Date Signed	Digitally signed by		Date Signed	Digitally signed by		Date Signed	Final Total		
Jennifer Leibach, Administrative Assistant		1/28/25	Damon Pierson, Public Service Supervisor		1/28/25	Jeff Shannon, Associate Facilities Administrator		1/30/25			

RECEIVED
By DAS Finance at 8:24 am, Mar 19, 2025

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	02/28/2025
Invoice Number	84819P-001
Customer PO No.	00525457396
Terms	Net 60 Days

Job Location: IA Capital Watermain Break
1007 East Grand Avenue
Des Moines IA
50319-1001

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

Description of Work
Water main break north lawn
Approved by Tanner Light

Line Item	Scheduled Value	Previous Period	Current Period	% Complete	Total to Date
Labor - Journeyman Straight	6,319.71		6,319.71	100%	6,319.71
Labor - Journeyman OT	3,023.00		3,023.00	100%	3,023.00
Labor - Apprentice Straight	1,514.16		1,514.16	100%	1,514.16
Labor - Apprentice OT	567.63		567.63	100%	567.63
Material	15,670.47		15,670.47	100%	15,670.47
Equipment	782.00		782.00	100%	782.00
Service Van	1,173.00		1,173.00	100%	1,173.00
Waldinger Owned Equip	2,040.20		2,040.20	100%	2,040.20
Mileage	36.00		36.00	100%	36.00
Subcontract	2,490.49		2,490.49	100%	2,490.49
	33,616.66	**-**	**33,616.66**	**100%**	**33,616.66**

Current Invoice:	**33,616.66**
Retention:	**-**
Sales Tax:	**-**
Amount Due:	**33,616.66**

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

Labor			
Classification	**Rate**	**Hours**	**Total Billing**
Mechanical:			
Journeyman - Reg	$ 91.59	69	$ 6,319.71
Journeyman - OT	$ 120.92	25	$ 3,023.00
Apprentice - Reg	$ 63.09	24	$ 1,514.16
Apprentice - OT	$ 81.09	7	$ 567.63
Journeyman - DT	$ 150.25		$ -
Apprentice - DT	$ 99.09		$ -
Electrical:			
Journeyman - Reg	$ 80.04		$ -
Journeyman - OT	$ 118.44		$ -
Apprentice - Reg	$ 53.58		$ -
Apprentice - OT	$ 76.08		$ -
Journeyman - DT	$ 152.34		$ -
Apprentice - DT	$ 97.70		$ -

Material/Equipment			
	Total	**13% Markup**	**Total Billing**
Material	$ 13,867.67	$ 1,802.80	$ 15,670.47
Rented Equipment	$ 680.00	$ 102.00	$ 782.00
Subcontract	$ 2,165.64	$ 324.85	$ 2,490.49
Waldinger Owned Equipment			$ 2,040.20

Mileage			
Miles - Round Trip	**Rate**	**Trips**	**Total Billing**
18	0.50	4	$ 36.00

Equipment Rates			
Item	**Rate**	**Hours**	**Total Billing**
Service Van	$ 17.00	69	$ 1,173.00
18ft Flatbed Trailer	$ 35.00	4	$ 140.00
Delivery Truck - 2012 Ford PU	$ 18.00	2	$ 36.00
2018 Ford Dump Truck	$ 28.00	4	$ 112.00
Cable Locator	$ 12.00		$ -
Cable Tester	$ 9.60		$ -
Compactor	$ 7.50		$ -
Digger Derrick	$ 97.40		$ -
Hypot Tester	$ 48.00		$ -
Mini Excavator	$ 36.20	16	$ 579.20
Riding Trencher	$ 28.80		$ -
Scissor Lift	$ 12.50		$ -
Skid Loader	$ 25.00		$ -
Walk Behind Trencher	$ 21.30		$ -
Trailers (charge per trip)	$ 43.70		$ -
Welder	$ 57.20		$ -
Core Drill (charge per day)	$ 45.80		$ -
Genie Lift (charge per day)	$ 57.20		$ -
Gantry (charge per day)	$ 57.20		$ -
High Colume Vacuum Pump (charge pe	$ 85.80		$ -
Pressurizer (charge per day)	$ 85.80		$ -
Recovery Machine (charge per day)	$ 68.70		$ -

IA Capital Watermain Break
The Waldinger Corporation
Invoice Title

Employee Name	Date Worked	Reg Hrs	OT Hrs	DT Hrs	Total Hrs
Journeyman	1/30/2025	2.00	2.00	-	4.00
	EMPLOYEE TOTAL	**2.00**	**2.00**	**-**	**4.00**
Journeyman	1/30/2025	8.00	2.00	-	10.00
	EMPLOYEE TOTAL	**8.00**	**2.00**	**-**	**10.00**
	NO CLASSIFICATION FOUND CLASS TOTAL	**10.00**	**4.00**	**-**	**14.00**
	300234 UNION TOTAL	**10.00**	**4.00**	**-**	**14.00**
	SE COST TYPE TOTAL	**10.00**	**4.00**	**-**	**14.00**
Journeyman	1/27/2025	1.00	-	-	1.00
	EMPLOYEE TOTAL	**1.00**	**-**	**-**	**1.00**
	NO CLASSIFICATION FOUND CLASS TOTAL	**1.00**	**-**	**-**	**1.00**
	100346 UNION TOTAL	**1.00**	**-**	**-**	**1.00**
	LT COST TYPE TOTAL	**1.00**	**-**	**-**	**1.00**
General Foreman	1/29/2025	1.00	-	-	1.00
	EMPLOYEE TOTAL	**1.00**	**-**	**-**	**1.00**
	NO CLASSIFICATION FOUND CLASS TOTAL	**1.00**	**-**	**-**	**1.00**
	905 UNION TOTAL	**1.00**	**-**	**-**	**1.00**
	LM COST TYPE TOTAL	**1.00**	**-**	**-**	**1.00**
General Foreman	1/23/2025	8.00	-	-	8.00
General Foreman	1/28/2025	2.00	3.00	-	5.00
General Foreman	1/29/2025	8.00	-	-	8.00
General Foreman	1/30/2025	4.00	-	-	4.00
	EMPLOYEE TOTAL	**22.00**	**3.00**	**-**	**25.00**
Foreman	1/28/2025	-	6.00	-	6.00
Foreman	1/29/2025	8.00	2.00	-	10.00
Foreman	1/30/2025	8.00	2.00	-	10.00
	EMPLOYEE TOTAL	**16.00**	**10.00**	**-**	**26.00**
General Foreman	1/28/2025	-	6.00	-	6.00
General Foreman	1/29/2025	8.00	2.00	-	10.00
General Foreman	1/30/2025	8.00	-	-	8.00
	EMPLOYEE TOTAL	**16.00**	**8.00**	**-**	**24.00**
Apprentice 60%	1/30/2025	8.00	-	-	8.00
	EMPLOYEE TOTAL	**8.00**	**-**	**-**	**8.00**
Apprentice 50%	1/28/2025	-	6.00	-	6.00
Apprentice 50%	1/29/2025	8.00	1.00	-	9.00
Apprentice 50%	1/30/2025	8.00	-	-	8.00
	EMPLOYEE TOTAL	**16.00**	**7.00**	**-**	**23.00**
General Foreman	1/29/2025	1.00	-	-	1.00
General Foreman	1/30/2025	2.00	-	-	2.00
	EMPLOYEE TOTAL	**3.00**	**-**	**-**	**3.00**
	NO CLASSIFICATION FOUND CLASS TOTAL	**81.00**	**28.00**	**-**	**109.00**
	200033 UNION TOTAL	**81.00**	**28.00**	**-**	**109.00**
	LF COST TYPE TOTAL	**81.00**	**28.00**	**-**	**109.00**
	TOTAL LABOR	**93.00**	**32.00**	**-**	**125**

Invoice

Des Moines Steel Co. Inc.

110 Clark St.
Des Moines, IA 50314
515-246-8004

Date	Invoice #
1/27/2025	78157

Bill To	Ship To
Waldinger Po Box 1612 Des Moines, IA 50306	Waldinger 6200 Scout Trail Des Moines, IA 50321

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
21589423	NET30	CHU...	1/27/2025	DELIVERY		

Quantity	Item Code	Description	Price Each	Amount
32	IIRFB1/4x6	4 @ 8'	6.08	194.56
4	CUTS OVER 4" W/H		3.50	14.00

Total $208.56

Phone #	E-mail
(515) 246-8004	sy@dmsteel.com

SCHIMBERG CO.

Remit To: 1106 Shaver Road NE
Cedar Rapids, IA 52402
Phone: 319-365-9421
Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
01/30/2025	01/30/2025	60000293-00
Outside Rep	PO #	
RUSS BLOOD	21590927/84819P	
Placed By	Taken By	
BLAKE	JOSH FURMAN	

Bill To	
1507	WALDINGER CORP PO BOX 1612 DES MOINES, IA 50306 US

Ship To	
1	WALDINGER CORP SHOP MECHANICAL DIVISION 6200 SCOUT TRAIL BLAKE 515-499-2887 DES MOINES, IA 50321 US

Notes

PHONE: *(515) 284-1911*
EMAIL: *apinvoicesdsm@waldinger.com*

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
2%10THPR N30	SCHIMBERG DES MOINES	PICK UP	01/30/2025	US,IA,POLK LOST

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
1	**18879301000** GRIN 261 GALV RISER CLMP 10	**4.0**	**4.0**	**0.0**	EA	**45.54**	**182.16**
2							

2 Lines Total

TOTAL 182.16
INVOICE TOTAL 182.16

SALES PERSON CONTACT INFORMATION
JOSH FURMAN
JFURMAN@schimberg.com

Cash Discount 3.64 If Paid By 02/10/2025

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF $.50 PER MONTH.

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

Invoice

MUNICIPAL SUPPLY, INC.
Municipal, Contractor, and Industrial Supplies
1550 N.E. 51st Avenue Des Moines, Iowa 50313
PH: (515) 262-1300 FAX: (515) 262-6662
WATS (800) 747-2025

INVOICE NUMBER: 0932836-IN
INVOICE DATE: 1/30/2025

ORDER NUMBER: 0190531
ORDER DATE: 1/28/2025
SHIP DATE: 1/28/2025
SALESPERSON: DSM WAREHOUSE

CUSTOMER NO: 10-WALDCO

SOLD TO:
WALDINGER CORPORATION
6200 SCOUT TRAIL
DES MOINES, IA 50321

SHIP TO:
WALDINGER CORPORATION
6200 SCOUT TRAIL
DES MOINES, IA 50321

BUYER:

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
21590150		WILL CALL	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
FS1-1144-15-N 10" X 15" SS REPAIR CLAMP	EACH	1.00	1.00	0.00	461.36	461.36

ORDER # 190531

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF $1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Net Invoice:	461.36
Freight:	0.00
Sales Tax:	27.68
Invoice Total:	489.04

Acme Tools Des Moines
629 SW 9TH ST
DES MOINES, IA 503094513
USA
Phone: (515) 244-4189 / Fax: (515) 244-6366

INVOICE

PAGE	
INVOICE NO.	13926981
INVOICE DATE	1/31/25

SOLD TO
68000
WALDINGER CORP
6200 SCOUT TRL
DES MOINES, IA 50321
USA
5152841911

SHIP TO
Acme Tools - Des Moines
629 SW 9TH ST
DES MOINES, IA 50309-4513
USA
5152841911

REMIT
Acme Tools
P. O. Box 13720
Grand Forks, ND 58208-3720

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
21591548J#84819P	Customer Pick Up	Net 30 Days	1/31/25	4170	41054	25543027-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	ordered by alex h 0882-20 MILWAUKEE M18 Compact Vacuum	129.0000	129.00

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	MISC	BALANCE DUE
129.00	.00	9.03	138.03	.00	.00	138.03

Original

Commercial Account

INVOICE

Invoice #: 2016559

Please pay from this invoice.

THE WALDINGER CORP
6200 SCOUT TRL

Account	**xxxx xxxx xxxx 9734**
Transaction Date	**01/29/25**
Total Invoice Due by 02/28/25	**$182.40**
Balance Due if paid online by 02/18/25	**$178.99**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00272	COMITO BLAKE	COMITO BLAKE	2159054084819P	

Store / Register #: 2104, DES MOINES, IA / 1

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
5FT T POST	00003733030001300004	1.0000	EA	$6.97	$6.97
5FT T POST	00003733030001300004	1.0000	EA	$6.97	$6.97
5FT T POST	00003733030001300004	1.0000	EA	$6.97	$6.97
4' X 50' ORANGE DIAMOND BARRIER FENC	10013600960001300007	1.0000	EA	$38.37	$38.37
5FT T POST	00003733030001300004	1.0000	EA	$6.97	$6.97
4' X 50' ORANGE DIAMOND BARRIER FENC	10013600960001300007	1.0000	EA	$38.37	$38.37
DISCOUNT	00000000000000000005	1.0000	EA	$10.00	-$10.00
MKE 27-IN-1 RATCHET MULTI-BIT SCRWDR	10087888260000100007	1.0000	EA	$29.97	$29.97
MKE AX CARBIDE 1PK 9" 3TPI PRUNING	10054515890000700003	1.0000	EA	$9.97	$9.97
MKE AX CARBIDE 1PK 9" 3TPI PRUNING	10054515890000700003	1.0000	EA	$9.97	$9.97
MKE AX CARBIDE 1PK 12" 3TPI PRUNING	10054515910000700003	1.0000	EA	$12.97	$12.97

continued

Questions About Your Account
ACCT MGR WENDY SMITH EXT 5222881
PHONE 1-800-494-1946 (TTY: 711)
EMAIL WENDY.SMITH@CITI.COM
FAX 1-877-969-6282

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 9734

P.O. Box 790420
St. Louis, MO 63179

Amount Due **$182.40**
Due Date **February 28, 2025**
Invoice Number **2016559**

Invoice Enclosed

Amount Enclosed: $.

Please see reverse side to change your address.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx9734
PO BOX 6057
CAROL STREAM, IL 60197-6057

THE WALDINGER CORP
6200 SCOUT TRL
DES MOINES, IA 50321-1602

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx9734
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE

Invoice #: **2016559** cont.

Account	**xxxx xxxx xxxx 9734**
Transaction Date	**01/29/25**
Total Invoice Due by 02/28/25	**$182.40**
Balance Due if paid online by 02/18/25	**$178.99**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MKE AX CARBIDE 1PK 12" 3TPI PRUNING	10054515910000700003	1.0000	EA	$12.97	$12.97

SUBTOTAL	$170.47
TAX	$11.93
SHIPPING	$0.00
TOTAL	$182.40

Early Pay Discount	$3.41
Balance Due if paid online by 02/18/25	$178.99

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Commercial Account

INVOICE

Invoice #: 1016647

Please pay from this invoice.

THE WALDINGER CORP
6200 SCOUT TRL

Account	**xxxx xxxx xxxx 9734**
Transaction Date	**01/30/25**
Total Invoice Due by 02/28/25	**$12.80**
Balance Due if paid online by 02/19/25	**$12.56**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00272	COMITO BLAKE	COMITO BLAKE	21590540	
Store / Register #: 2104, DES MOINES, IA / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PC 50:1 6.4OZ 2-CYC OIL	00003267340003700002	1.0000	EA	$5.98	$5.98
PC 50:1 6.4OZ 2-CYC OIL	00003267340003700002	1.0000	EA	$5.98	$5.98

SUBTOTAL	$11.96
TAX	$0.84
SHIPPING	$0.00
TOTAL	$12.80

Early Pay Discount	$0.24
Balance Due if paid online by 02/19/25	$12.56

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account
ACCT MGR WENDY SMITH EXT 5222881
PHONE 1-800-494-1946 (TTY: 711)
EMAIL WENDY.SMITH@CITI.COM
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION **Page 1 of 2** 8 HP 30 **This Account is Issued by Citibank, N.A.**

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 9734

P.O. Box 790420
St. Louis, MO 63179

Amount Due **$12.80**
Due Date **February 28, 2025**
Invoice Number **1016647**

Invoice Enclosed

Amount Enclosed: $.

Please see reverse side to change your address.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx9734
PO BOX 6057
CAROL STREAM, IL 60197-6057

THE WALDINGER CORP
6200 SCOUT TRL
DES MOINES, IA 50321-1602

Commercial Account

INVOICE

Invoice #: 1016686

Please pay from this invoice.

THE WALDINGER CORP
6200 SCOUT TRL

Account	**xxxx xxxx xxxx 9734**
Transaction Date	**01/30/25**
Total Invoice Due by 02/28/25	**$60.31**
Balance Due if paid online by 02/19/25	**$59.18**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00272	COMITO BLAKE	COMITO BLAKE	21590540	

Store / Register #: 2104, DES MOINES, IA / 1

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/4 SCHEDULE 40 X 10 FT	00002029670000600003	1.0000	EA	$8.78	$8.78
3/4 SCHEDULE 40 X 10 FT	00002029670000600003	1.0000	EA	$8.78	$8.78
COUPLING	00002028860000600004	1.0000	EA	$0.46	$0.46
COUPLING	00002028860000600004	1.0000	EA	$0.46	$0.46
3/4 SCHEDULE 40 X 10 FT	00002029670000600003	1.0000	EA	$8.78	$8.78
COUPLING	00002028860000600004	1.0000	EA	$0.46	$0.46
QUICKIE 2 IN 1 SQUEEGEE PUSHBROOM	00007289000000400015	1.0000	EA	$20.98	$20.98
COUPLING	00002028860000600004	1.0000	EA	$0.46	$0.46
COUPLING	00002028860000600004	1.0000	EA	$0.46	$0.46
COUPLING	00002028860000600004	1.0000	EA	$0.46	$0.46

continued

Questions About Your Account
ACCT MGR WENDY SMITH EXT 5222881
PHONE 1-800-494-1946 (TTY: 711)
EMAIL WENDY.SMITH@CITI.COM
FAX 1-877-969-6282

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 9734

P.O. Box 790420
St. Louis, MO 63179

Amount Due $60.31
Due Date February 28, 2025
Invoice Number 1016686

Invoice Enclosed

Amount Enclosed: $.

Please see reverse side to change your address.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx9734
PO BOX 6057
CAROL STREAM, IL 60197-6057

THE WALDINGER CORP
6200 SCOUT TRL
DES MOINES, IA 50321-1602

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx9734
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE

Invoice #: **1016686** cont.

Account	**xxxx xxxx xxxx 9734**
Transaction Date	**01/30/25**
Total Invoice Due by 02/28/25	**$60.31**
Balance Due if paid online by 02/19/25	**$59.18**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PVC SOLVENT CEMENT LOW VOC 8 OZ GR	00002854040000600004	1.0000	EA	$6.28	$6.28

SUBTOTAL	$56.36
TAX	$3.95
SHIPPING	$0.00
TOTAL	$60.31

Early Pay Discount	$1.13
Balance Due if paid online by 02/19/25	$59.18

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

myhomedepotaccount
1-800-494-1946(TTY: 711)

Invoice

MUNICIPAL SUPPLY, INC.
Municipal, Contractor, and Industrial Supplies
1550 N.E. 51st Avenue Des Moines, Iowa 50313
PH: (515) 262-1300 FAX: (515) 262-6662
WATS (800) 747-2025

INVOICE NUMBER: 0933048-IN
INVOICE DATE: 1/31/2025

ORDER NUMBER: 0190603
ORDER DATE: 1/29/2025
SHIP DATE: 1/30/2025
SALESPERSON: DSM WAREHOUSE

CUSTOMER NO: 10-WALDCO

SOLD TO:
WALDINGER CORPORATION
6200 SCOUT TRAIL
DES MOINES, IA 50321

SHIP TO:
WALDINGER CORPORATION
1007 EAST GRAND AVE
8-10 AM
BLAKE 515 499 2887
DES MOINES, IA 50321

BUYER:

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
21590646	84819P	OT JK	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
260-1190851 10" MACRO COUP 10.70-11.9 EPDM	EACH	2.00	2.00	0.00	640.00	1,280.00
10CL52SJ 10"X18' CL52 TYTON JOINT DI PI	FOOT	18.00	18.00	0.00	65.75	1,183.50
62C1440RATSS FT 5/8" SS ALL THREAD ROD	FOOT	24.00	24.00	0.00	6.40	153.60
62CNFHS 5/8" SS HEX FINISH NUT	EACH	20.00	20.00	0.00	0.60	12.00
62NWSFS 5/8" SS FLAT WASHER	EACH	20.00	20.00	0.00	0.60	12.00

ORDER # 190603

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF $1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Net Invoice:	2,641.10
Freight:	0.00
Sales Tax:	184.88
Invoice Total:	2,825.98

Contractor Solutions
Rentals Sales Service
TRENCH SHORING
2140 21st St. NW • Altoona, IA 50009
(PHONE) 515.265.RENT • (FAX) 515.265.9944
www.cs-shoring.com

REMIT PAYMENT TO:
CONTRACTOR SOLUTIONS
P.O. BOX 99
ALTOONA, IA 50009

Email: info@cs-shoring.com

1-5
INV

Rent Date:	1/28/2025 4:01 PM
Return Date:	1/30/2025 3:01 PM
Invoice Date:	1/30/2025
Payment Due:	3/1/2025
Order Terms:	Net 30
PO #:	21590140
Job #:	84819P
Processed:	1/30/2025 4:01 PM

Customer Information

The Waldinger Corporation- DSM
2601 Bell Ave
Des Moines, IA 50321

Ship VIA	Customer Drivers License	Work Phone #	Fax Phone #
		(515) 284-1911	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name
2848			Luke Archer	CAH

Description	Qty Out	Qty In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
Finn Form 4' x 8'	2	2	$10.00	$20.00	$40.00	$20.00	☑	$40.00
Item ID: HD48 01	<<-- Rental -->>							
Rent Date: 1/28/2025 4:01 PM				**Return Date: 1/30/2025 3:01 PM**				
Damage Waiver								$0.00
Jack, Hydraulic 34" to 55"(Cyl. Ass	2	2	$19.00	$50.00	$115.00	$38.00	☑	$76.00
Item ID: HD345501	<<-- Rental -->>							
Rent Date: 1/28/2025 4:01 PM				**Return Date: 1/30/2025 3:01 PM**				
Damage Waiver								$0.00
Release Tool 72"	1	1	$6.00	$14.00	$35.00	$12.00	☑	$12.00
Item ID: HD72T 01	<<-- Rental -->>							
Rent Date: 1/28/2025 4:01 PM				**Return Date: 1/30/2025 3:01 PM**				
Damage Waiver								$0.00
Removal Hook 72"	1	1	$6.00	$14.00	$35.00	$12.00	☑	$12.00
Item ID: HD72H 01	<<-- Rental -->>							
Rent Date: 1/28/2025 4:01 PM				**Return Date: 1/30/2025 3:01 PM**				
Damage Waiver								$0.00
Hydraulic Bucket Pump - 5 Gal (Pro-	1	1	$20.00	$44.00	$110.00	$40.00	☑	$40.00
Item ID: 73000xx	<<-- Rental -->>							
Rent Date: 1/28/2025 4:01 PM				**Return Date: 1/30/2025 3:01 PM**				
Serial: 146054								
Damage Waiver								$0.00
Hydraulic Bucket Pump - 5 Gal (Pro-	1	1	$20.00	$44.00	$110.00	$40.00	☑	$40.00
Item ID: 11141	<<-- Rental -->>							
Rent Date: 1/29/2025 8:01 AM				**Return Date: 1/30/2025 3:01 PM**				
Serial: 146025								
Damage Waiver								$0.00
Jack, Hydraulic 34" to 55"(Cyl. Ass	2	2	$19.00	$50.00	$115.00	$38.00	☑	$76.00
Item ID: HD345501	<<-- Rental -->>							
Rent Date: 1/29/2025 8:01 AM				**Return Date: 1/30/2025 3:01 PM**				
Damage Waiver								$0.00
JACK, 56" EXTENSION UNIVERS PRO-TEC	2	2	$11.00	$22.00	$42.00	$22.00	☑	$44.00
Item ID: HS56EX01	<<-- Rental -->>							
Rent Date: 1/29/2025 8:01 AM				**Return Date: 1/30/2025 3:01 PM**				
Finn Form 4' x 8'	2	2	$10.00	$20.00	$40.00	$20.00	☑	$40.00
Item ID: HD48 01	<<-- Rental -->>							
Rent Date: 1/29/2025 8:01 AM				**Return Date: 1/30/2025 3:01 PM**				
Damage Waiver								$0.00
Freight, Delivery Charge F450 White	1.00					$85.00		$85.00
	<<-- Sale -->>							
SKU: FRT-F450								
Freight, Fuel Charge	1.00					$15.00		$15.00
	<<-- Sale -->>							
SKU: SHIP								

Thank You For Your Business!

Revision: 9 Revised By: CAH Closed By:CAH

Created: Tuesday, January 28, 2025 04:01 PM
Printed: Monday, February 03, 2025 2:49 PM

Contractor Solutions

1-5
INV

Description	Qty Out	Qty In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
Freight, Delivery Charge F450 White	1.00					$85.00		$85.00
	<<-- Sale -->>							
SKU: FRT-F450								
Freight, Fuel Charge	1.00					$15.00		$15.00
	<<-- Sale -->>							
SKU: SHIP								
Freight, Delivery Charge F450 White	1.00					$85.00		$85.00
	<<-- Sale -->>							
SKU: FRT-F450								
Freight, Fuel Charge	1.00					$15.00		$15.00
	<<-- Sale -->>							
SKU: SHIP								

Order Notes:

Ordered by Blake 515-499-2887 / Cody 515-204-7600
Delivered to NW corner of capitol building 1/28/25
Delivered by 2) 56" ext, 2) 34-55 jacks, 2) 4x8 boards 1/29/25
Swapped out bucket pumps
Drove to job site to pick up equipment 1/30/25

Order Terms:

By signing below I agree to the terms and conditions on the face and reverse side of this contract:

X

Customer Signature

Customer Name (Printed) Date

HOURS:
Monday - Friday 7:00am - 5:00pm
Saturday By Appt Only
Closed Sundays

Rental Charges:	$380.00
Merchandise Sales:	$300.00
Sub Total:	$680.00
Tax:	$26.60
Order Total:	$706.60
Amount Paid:	$0.00
Amount Due:	$706.60

Thank You For Your Business!

Revision: 9 Revised By: CAH Closed By:CAH

Created: Tuesday, January 28, 2025 04:01 PM
Printed: Monday, February 03, 2025 2:49 PM

Precision Vac Operations,LLC

PO Box 333
Norwalk, IA 50211

Date	Invoice #
2/7/2025	961

Bill To

Waldinger Corp.
6200 Scout Trail
Des Moines, IA 50321

Ship To

State Capitol

21595470

P.O. No.	Terms	Project
Blake	Net 30	PVO-25-016/State Capitol

Description	Quantity	Rate	Amount
01.28.2025			
4 HRS Vacuum Truck	4	415.00	1,660.00T
3.5 HRS Vacuum Truck - After Hours	3.5	480.00	1,680.00T
Water Charge	1	50.00	50.00T
01.29.2025			
8 HRS Vacuum Truck	8	415.00	3,320.00T
Water Charge	1	50.00	50.00T
01.30.2025			
7.5 HRS Vacuum Truck	7.5	415.00	3,112.50T
Water Charge	1	50.00	50.00T
Sales Tax - 77 Polk County Group			694.58

A finance charge equal to 1 1/2% of the unpaid balance will be added to all invoices over 30 days.

Total $10,617.08

Balance Due $10,617.08

Rusty Parkins Enterprise Inc
PO Box 305
Carlisle, IA 500479645
(515) 371-5379

INVOICE

BILL TO
Po Box 1612
Des Moines
Ia
50306

INVOICE # 4158
DATE 02/07/2025
DUE DATE 03/09/2025
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Sales 1/29/25 1 load mansand Po 21591882 dsm capital	1	550.00	550.00
Sales 1/29/25 10 tons dirt in Po same	1	330.00	330.00

Thank you for your business.

BALANCE DUE **$880.00**

Wanicki, Brittney <brittney.wanicki@iowa.gov>

Fwd: PO # 00525457396 - Invoice # 84819P-001 for vendor Waldinger Corp - (Mechanical/Electrical/Distribution) is ready to process

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Wed, Mar 19, 2025 at 10:40 AM
To: Brittney Wanicki <brittney.wanicki@iowa.gov>

---------- Forwarded message ---------
From: <donotreply@mapcon.com>
Date: Wed, Mar 19, 2025 at 10:30 AM
Subject: PO # 00525457396 - Invoice # 84819P-001 for vendor Waldinger Corp - (Mechanical/Electrical/Distribution) is ready to process
To: <das.finance.payables@iowa.gov>

Invoice # 84819P-001 and $33616.6600 for purchase order # 00525457396 was approved by Derek Chapman on 03/19/2025

Purchase order # 00525457396 has been partially invoiced

Refer to the attached Purchase Order # 00525457396 for all pertinent documentation

DAS_PurchaseOrder.pdf
14038K

Issue Date	Doc Cd	Dept	Vendor ID	Vendor Name	Ref Doc ID	BFY	Fund	Appr	Unit	Sub Unit	Obj Class	Obj	SObj	Line Description	Check Description	Check Number	Posting Am
07/18/24	PRC	005	00002116105	WALDINGER CORPORATION	00524457018A	2025	0001	C85	5330	35	409	2508		Inv 76570E-001	Inv 76570E-001□ Cust No 251439	0000000086289549	2,527.80
07/18/24	PRC	005	00002116105	WALDINGER CORPORATION	00524457018A	2025	0674	0000	X674	35	409	2508		Inv 76570E-001	Inv 76570E-001□ Cust No 251439	0000000086289549	10,111.21
07/19/24	PRC	005	00002116105	WALDINGER CORPORATION	00524457647	2025	0655	0000	P655	94	409	2512		Inv 80181E-001	Inv 80181E-001□ Cust No 251439	0000000086290344	1,663.13
09/03/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457074	2025	0655	0000	P655	15	409	2513		Inv 9140303-1	Inv 9140303-1□ Cust No 251439	0000000086330316	4,513.84
09/12/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457041	2025	0674	0000	X674	15	409	2512		eDAS 207151706 Inv 80644E-001 CUST 251439	Inv 80644E-001 CUST 251439	0000000086340105	1,673.38
09/24/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457126	2025	0655	0000	P655	15	406	2496		Invoice 7337453-1 Cust 251439	Invoice 7337453-1 Cust 251439	0000000086349974	434.02
09/24/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457126	2025	0655	0000	P655	15	406	2496		Invoice 9143989-1 CUST251439	Invoice 9143989-1 CUST251439	0000000086349974	10,592.99
10/28/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457210	2025	0655	0000	P655	02	409	2512		7348280-1 CUST 251439	7348280-1 CUST 251439	0000000086381559	981.68
10/28/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457210	2025	0655	0000	P655	02	409	2512		7348282-1 Cust 251439	7348282-1 Cust 251439	0000000086381559	874.45
10/28/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457210	2025	0655	0000	P655	02	409	2512		7349727-1 CUST 251439	7349727-1 CUST 251439	0000000086381559	1,818.92
11/06/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457078	2025	0001	C85	5330	50	409	2512		Inv 80926E-001	Inv 80926E-001□ Cust No 251439	0000000086391677	1,657.61
11/06/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457078	2025	0655	0000	P655	50	409	2512		Inv 80926E-001	Inv 80926E-001□ Cust No 251439	0000000086391677	184.18
11/06/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457080	2025	0674	0000	X674	15	409	2512		207152759; Inv 80903E-001	Inv 80903E-001□ Cust No 251439	0000000086391678	770.49
11/06/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457081	2025	0674	0000	X674	15	409	2512		207151853; Inv 81100E-001	Inv 81100E-001□ Cust No 251439	0000000086391679	2,283.68
11/06/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457114	2025	0674	0000	X674	10	409	2512		207153441; Inv 81632E-001	Inv 81632E-001□ Cust No 251439	0000000086391681	2,210.27
11/07/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457108	2025	0674	0000	X674	12	409	2513		207153293; Inv 81467E-001	Inv 81467E-001□ Cust No 251439	0000000086392628	2,714.58
12/16/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457219	2025	0655	0000	P655	15	409	2513		Inv 7365621-1	Inv 7365621-1□ Acct No 251439	0000000086428422	6,688.29
12/16/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457245	2025	0001	C85	5330	51	409	2512		Inv 82996E-001	Inv 82996E-001□ Acct No 251439	0000000086428423	2,260.42
12/16/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457245	2025	0655	0000	P655	51	409	2512		Inv 82996E-001	Inv 82996E-001□ Acct No 251439	0000000086428423	565.11
12/16/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457246	2025	0655	0000	P655	02	409	2519		Inv 83014E-001	Inv 83014E-001□ Acct No 251439	0000000086428424	1,378.79
12/17/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457042	2025	0674	0000	X674	12	409	2512		207149339; Inv 80589E-001	Inv 80589E-001□ Acct No 251439	0000000086429393	44,715.98
12/30/24	PRC	005	00002116105	WALDINGER CORPORATION	00525457295	2025	0674	0000	X674	15	409	2512		207154224; Inv 9153165-1	Inv 9153165-1□ Cust No 251439	0000000086438787	16,576.64
01/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457016	2025	0001	C85	5330	35	409	2508		Inv 80680E-001	Inv 80680E-001□ Cust No 251439	0000000086444996	2,321.07
01/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457016	2025	0674	0000	X674	35	409	2508		Inv 80680E-001	Inv 80680E-001□ Cust No 251439	0000000086444996	9,284.30
01/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457306	2025	0001	C85	5330	65	409	2513		Inv 7406418-1	Inv 7406418-1□ Cust No 251439	0000000086445000	110.10
01/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457306	2025	0674	0000	X674	02	409	2513		Inv 7406412-1	Inv 7406412-1□ Cust No 251439	0000000086445000	657.46
01/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457306	2025	0674	0000	X674	08	409	2513		Inv 7406414-1	Inv 7406414-1□ Cust No 251439	0000000086445000	470.42
01/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457306	2025	0674	0000	X674	15	409	2513		Inv 7406408-1	Inv 7406408-1□ Cust No 251439	0000000086445000	1,197.55
01/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457306	2025	0674	0000	X674	26	409	2513		Inv 7406410-1	Inv 7406410-1□ Cust No 251439	0000000086445000	700.40
01/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457306	2025	0674	0000	X674	65	409	2513		Inv 7406418-1	Inv 7406418-1□ Cust No 251439	0000000086445000	440.39
01/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457313	2025	0674	0000	X674	15	409	2512		207156855; Inv 9154467-1	Inv 9154467-1□ Cust No 251439	0000000086445001	7,201.19
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457276	2025	0001	C85	5330	35	409	2513		Inv 83824E-001	Inv 83824E-001□ Cust No 251439	0000000086448449	371.68

01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457276	2025	0674	0000	X674	35	409	2513		Inv 83824E-001	Inv 83824E-001□ Cust No 251439	000000086448449	1,486.73
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0001	C85	5330	50	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	306.62
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0001	C85	5330	51	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	108.11
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0001	C85	5330	55	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	74.10
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	02	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	193.74
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	05	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	281.88
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	08	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	193.64
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	10	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	223.48
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	11	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	223.38
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	12	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	180.14
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	14	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	135.03
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	15	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	823.92
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	26	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	194.24
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	33	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	134.93
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	50	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	34.07
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	51	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	27.03
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	52	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	563.35
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	55	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	296.40
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0655	0000	P655	63	409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	156.38
01/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305	2025	0674	0000	X674		409	2513		Inv 7386281-1	Inv 7386281-1□ Cust No 251439	000000086448450	190.54
01/14/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457360	2025	0001	C85	5330	50	409	2513		Inv 82262P-001	Inv 82262P-001□ Cust No 251439	000000086450514	2,118.91
01/14/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457360	2025	0655	0000	P655	50	409	2513		Inv 82262P-001	Inv 82262P-001□ Cust No 251439	000000086450514	235.44
01/27/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457381	2025	0655	0000	P655	14	409	2512		Inv 80745E-001	Inv 80745E-001□ Cust No 251439	000000086462797	239.39
01/29/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457264	2025	0655	0000	P655	02	409	2513		Inv 83323T-001	Inv 83323T-001□ Cust No 251439	000000086465837	15,208.25
02/03/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457377	2025	0674	0000	X674	08	409	2513		Inv 84498P-001	Inv 84498P-001□ Cust No 251439	000000086469471	13,607.88
02/05/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457319	2025	0655	0000	P655	15	409	2513		Inv 7405220-1	Inv 7405220-1□ Cust No 251439	000000086474280	4,538.57
02/19/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457335	2025	0655	0000	P655	10	409	2512		Inv 84489P-001	Inv 84489P-001□ Cust No 251439	000000086486389	3,795.78
02/21/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457306A	2025	0674	0000	X674	62	409	2513		Inv 7406411-1	Inv 7406411-1□ Cust No 251439	000000086488535	1,646.59
02/26/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457033	2025	0655	0000	P655	26	409	2513		Inv 7288709-2	Inv 7288709-2□ Cust No 251439	000000086493722	1,409.29
02/26/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457182	2025	0655	0000	P655	12	409	2513		Inv 82256P-001	Inv 82256P-001□ Cust No 251439	000000086493723	19,510.77
02/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457263	2025	0655	0000	P655	26	409	2513		Inv 83072P-001	Inv 83072P-001□ Cust No 251439	000000086495623	5,565.64
02/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457361	2025	0674	0000	X674	12	409	2512		207157720; Inv 85229E-001	Inv 85229E-001□ Cust No 251439	000000086495624	2,874.78
02/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457374	2025	0655	0000	P655	04	409	2513		Inv 84814P-001	Inv 84814P-001□ Cust No 251439	000000086495625	22,813.74

03/06/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305A	2025	0655	0000	P655	05	409	2513		Inv 7442388-1	Inv 7442388-1□ Cust No 251439	000000086502505	135.53
03/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457460	2025	0001	C85	5330	50	409	2513		Inv 82993P-001	Inv 82993P-001□ Cust No 251439	000000086504379	5,348.23
03/07/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457460	2025	0655	0000	P655	50	409	2513		Inv 82993P-001	Inv 82993P-001□ Cust No 251439	000000086504379	594.25
03/14/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457465	2025	0655	0000	P655	15	409	2513		Inv 7432010-2	Inv 7432010-2□ Cust No 251439	000000086510482	512.44
03/20/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457396	2025	0674	0000	X674	80	409	2508		Inv 84819P-001	Inv 84819P-001□ Cust No 251439	000000086515367	33,616.66
03/25/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457337	2025	0674	0000	X674	12	409	2512		207157378; Inv 84694E-001	Inv 84694E-001□ Cust No 251439	000000086520090	37,664.48
03/27/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457306B	2025	0674	0000	X674	10	409	2513		Inv 7427655-1	Inv 7427655-1□ Cust No 251439	000000086523190	895.81
04/02/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457444	2025	0655	0000	P655	11	409	2513		Inv 85860P-001	Inv 85860P-001□ Cust No 251439	000000086526873	2,014.97
04/02/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457463	2025	0655	0000	P655	90	409	2513		Inv 85861P-001	Inv 85861P-001□ Cust No 251439	000000086526874	3,947.33
04/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457406	2025	0674	0000	X674	80	409	2513		Inv 84492P-001	Inv 84492P-001□ Cust No 251439	000000086536202	27,588.97
04/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457406	2025	0674	0000	X674	80	409	2513		Inv 84492P-002	Inv 84492P-002□ Cust No 251439	000000086536202	8,548.28
04/18/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457499	2025	0674	0000	X674	10	409	2513		Inv 86742P-001	Inv 86742P-001□ Cust No 251439	000000086544035	804.71
04/21/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457320	2025	0655	0000	P655	15	409	2513		Inv 7415423-1	Inv 7415423-1□ Cust No 251439	000000086545265	195.61
04/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457257	2025	0655	0000	P655	93	409	2512		Inv 83317E-001	Inv 83317E-001□ Cust No 251439	000000086552645	29,842.01
04/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457401	2025	0674	0000	X674	17	409	2512		Inv 85722E-001	Inv 85722E-001□ Cust No 251439	000000086552646	6,398.34
04/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457424	2025	0001	C85	5330	52	409	2512		Inv 86477E-001	Inv 86477E-001□ Cust No 251439	000000086552647	7,549.46
04/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457424	2025	0655	0000	P655	52	409	2512		Inv 86477E-001	Inv 86477E-001□ Cust No 251439	000000086552647	1,887.37
04/29/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457194	2025	0655	0000	P655	14	409	2512		Inv 82638E-001	Inv 82638E-001□ Cust No 251439	000000086553377	15,502.98
04/30/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457182A	2025	0655	0000	P655	12	409	2512		Inv 82005P-001	Inv 82005P-001□ Cust No 251439	000000086554672	19,102.46
04/30/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457204	2025	0655	0000	P655	10	409	2513		Inv 82542P-001	Inv 82542P-001□ Cust No 251439	000000086554673	1,795.34
04/30/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457207	2025	0655	0000	P655	05	409	2512		Inv 82635E-001	Inv 82635E-001□ Cust No 251439	000000086554674	29,321.82
04/30/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457519	2025	0655	0000	P655	10	409	2512		Inv 87063P-001	Inv 87063P-001□ Cust No 251439	000000086554681	5,519.45
04/30/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457529	2025	0655	0000	P655	15	409	2512		Inv 9167710-1	Inv 9167710-1□ Cust No 251439	000000086554682	1,104.34
05/01/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457572	2025	0674	0000	X674	15	409	2513		207160780: Inv 7482938-1	Inv 7482938-1□ Cust No.251439	000002000000009	570.48
05/08/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305B	2025	0001	C85	5330	50	409	2513		INV: 7489453-1	INV: 7489453-1□ CUST: 251439	000002000008018	148.38
05/08/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305B	2025	0655	0000	P655	12	409	2513		INV: 7489454-1	INV: 7489454-1□ CUST: 251439	000002000008018	165.07
05/08/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457305B	2025	0655	0000	P655	50	409	2513		INV: 7489453-1	INV: 7489453-1□ CUST: 251439	000002000008018	16.49
05/12/25	PRC	005	00002116105	WALDINGER CORPORATION	0052506PA7902	2025	0001	C85	PARK		901	9255			Inv. 9426.00-01	000002000009767	88,102.05
05/23/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457016A	2025	0001	C85	5330	35	409	2508		Inv. 84055E-001	Inv. 84055E-001□ Cust No. 251439	000002000044402	1,995.86
05/23/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457016A	2025	0674	0000	X674	35	409	2508		Inv. 84055E-001	Inv. 84055E-001□ Cust No. 251439	000002000044402	7,983.44
05/30/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457255	2025	0001	C85	5330	54	409	2512		Inv. 83314E-001	Inv. 83314E-001□ Cust No 251439	000002000071465	2,691.02
05/30/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457255	2025	0655	0000	P655	54	409	2512		Inv. 83314E-001	Inv. 83314E-001□ Cust No 251439	000002000071465	10,764.08
05/30/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457493	2025	0674	0000	X674	12	409	2513		Inv. 87111E-001	Inv. 87111E-001□ Cust No 251439	000002000071467	13,621.05

05/30/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457566	2025	0655	0000	P655	26	409	2513		Inv. 9135988-1	Inv. 9135988-1□ Cust No. 251439	000002000071468	9,500.00
06/13/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457515	2025	0655	0000	P655	12	409	2513		Inv. 87064P-001	Inv. 87064P-001□ Cust No. 251439	000002000106774	25,949.47
06/13/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457586	2025	0655	0000	P655	95	409	2513		Inv. 87701P-001	Inv. 87701P-001Cust No. 251439	000002000106776	4,100.46
06/19/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457581	2025	0655	0000	P655	12	409	2513		Inv. 7497626-1	Inv. 7497626-1□ Cust No. 251439	000002000111461	316.87
06/23/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457327	2025	0674	0000	X674	12	409	2512		207158345; Inv. 84587E-001	Inv. 84587E-001□ Cust No. 251439	000002000113522	2,184.28
06/23/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457581A	2025	0001	C85	5330	50	409	2513		Inv. 7497660-1	Inv. 7497660-1□ Cust No. 251439	000002000113524	757.92
06/23/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457581A	2025	0655	0000	P655	50	409	2513		Inv. 7497660-1	Inv. 7497660-1□ Cust No. 251439	000002000113524	84.21
06/26/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457277	2025	0674	0000	X674	02	409	2512		Inv. 84352E-001	Inv. 84352E-001□ Cust No. 251439	000002000141426	9,096.93
06/30/25	PRC	005	00002116105	WALDINGER CORPORATION	0052506PB7902	2025	0001	C85	PARK		901	9255			Inv. 86073E-002	000002000143164	64,120.25
07/08/25	PRC	005	00002116105	WALDINGER CORPORATION	00525189906	2025	0001	C85	PARK		901	9500			Inv. 88423E-001	000002000150705	5,070.51
07/08/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457039A	2025	0001	C85	5330	35	409	2513		Inv. 80633E-001	Inv. 80633E-001□ Cust No. 251439	000002000150711	1,644.41
07/08/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457039A	2025	0674	0000	X674	35	409	2513		Inv. 80633E-001	Inv. 80633E-001□ Cust No. 251439	000002000150711	6,577.66
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457275	2025	0001	C85	5330	50	409	2513		Inv. 83823E-001	Inv. 83823E-001□ Cust No. 251439	000002000195355	4,017.97
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457275	2025	0655	0000	P655	50	409	2513		Inv. 83823E-001	Inv. 83823E-001□ Cust No. 251439	000002000195355	446.44
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457522	2025	0674	0000	X674	10	409	2512		207155078; Inv. 87395E-001	Inv. 87395E-001□ Cust No. 251439	000002000195358	9,976.07
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457525	2025	0655	0000	P655	04	409	2512		Inv. 87591E-001	Inv. 87591E-001□ Cust No. 251439	000002000195359	28,174.40
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457551	2025	0001	C85	5330	53	409	2512		Inv. 87676E-001	Inv. 87676E-001□ Cust No. 251439	000002000195360	1,929.08
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457551	2025	0655	0000	P655	53	409	2512		Inv. 87676E-001	Inv. 87676E-001□ Cust No. 251439	000002000195360	7,716.31
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457573	2025	0674	0000	X674	15	409	2513		207160774; Inv. 7464336-1	Inv. 7464336-1□ Cust No. 251439	000002000195361	10,743.30
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457575	2025	0674	0000	X674	15	409	2508		207161157; Inv. 88418E-001	Inv. 88418E-001□ Cust No. 251439	000002000195362	601.12
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457591	2025	0674	0000	X674	14	409	2512		207161299; Inv. 88419E-001	Inv. 88419E-001□ Cust No. 251439	000002000195363	8,137.78
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457596	2025	0674	0000	X674	10	409	2512		207160759; Inv. 88390E-001	Inv. 88390E-001□ Cust No. 251439	000002000195364	6,228.56
07/09/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457618	2025	0674	0000	X674	15	409	2513		Inv. 9167711-1	Inv. 9167711-1□ Cust No. 251439	000002000195366	3,390.11
07/10/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457644	2025	0674	0000	X674	12	409	2512		207161619; Inv. 89000E-001	Inv. 89000E-001□ Cust No. 251439	000002000196779	12,592.03
07/16/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457668	2025	0674	0000	X674	15	409	2513		Inv. 7522087-1	Inv. 7522087-1□ Cust No. 251439	000002000202996	1,235.97
07/16/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457676	2025	0674	0000	X674	15	409	2513		207163198; Inv. 7520288-1	Inv. 7520288-1□ Cust No. 251439	000002000202997	3,088.66
07/17/25	PRC	005	00002116105	WALDINGER CORPORATION	0052506PC7902	2025	0001	C85	PARK		901	9255			Inv. 86073E-003	000002000203968	1,463.00
07/25/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457617	2025	0674	0000	X674	15	409	2513		Inv. 7506298-1	Inv. 7506298-1□ Cust No. 251439	000002000233286	2,066.37
07/25/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457662	2025	0674	0000	X674	12	409	2512		Inv. 88653P-001	Inv. 88653P-001□ Cust No. 251439	000002000233287	3,901.50
07/25/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457671	2025	0655	0000	P655	12	409	2513		Inv. 88973P-001	Inv. 88973P-001□ Cust No. 251439	000002000233288	4,387.40
07/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457016B	2025	0001	C85	5330	35	409	2508		Inv. 88089E-001	Inv. 88089E-001□ Cust No. 251439	000002000234314	946.06
07/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457016B	2025	0674	0000	X674	35	409	2508		Inv. 88089E-001	Inv. 88089E-001□ Cust No. 251439	000002000234314	3,784.20
07/28/25	PRC	005	00002116105	WALDINGER CORPORATION	00525457677	2025	0674	0000	X674	12	409	2512		Inv. 89000E-002	Inv. 89000E-002□ Cust No. 251439	000002000234315	2,041.46

															~~Sum:~~	~~851,564.28~~

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $3,501.00, subject to an audit of actual invoices. On July 31, 2025, Vehicle #31 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4117
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #31 on July 31, 2025
Department of Administrative Services
Claim dated August 4, 2025
AOS Claim ID: 4117

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 $3,501.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 4, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#31 / Deer
Event Date	July 31, 2025
Summary	Vehicle 31 - struck a deer (Claim # TBD)
Amount Requested	$3,501.00 - 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 Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: 31 vehicle damage

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Aug 1, 2025 at 10:01 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 31 struck a deer on 7/31/2025. 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: **Ellison Nichalus** <ellison@dps.state.ia.us>
Date: Fri, Aug 1, 2025 at 8:07 AM
Subject: 31 vehicle damage
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>
Cc: Andreasen Jeremy <andrease@dps.state.ia.us>, Morey Russell <morey@dps.state.ia.us>, Dolf Ryan <dolf@dps.state.ia.us>

Good morning,

Trooper Anderson #31 struck a deer last night while on patrol at 2353 hours. His vehicle sustained functional damage. The vehicle damage report will be forthcoming.

Thank you,

Sergeant Nichalus Ellison ★296★

Department of Public Safety

Iowa State Patrol District #13

1300 S Grand Ave. Suite #201
Mount Pleasant, Iowa 52641
Phone (319) 385-8715
Fax (319) 385-2743

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 #: 2025018436

Date: (Month/Day/Year)	07/31/2025	Time: (Time plus a.m./p.m.)	2353 p.m.
Vehicle Plate #:	31	Vehicle Mileage:	22030
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Dodge Durango VIN: 1C4SDJFT3RC153861		
Assigned To:	Trooper Anderson	Badge #	31
Driven By:	Trooper Anderson	Badge #	31
Driver's Lic #:	893RR6318	Damage:	$
Vehicle Towed: (Yes / No)	NO	Towed By:	N/A
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	3 miles south of Fairfield on Glasgow Rd
County:	Jefferson
Weather/Road Conditions:	Clear/ dry
On 07/31/25 while on routine patrol Trooper Anderson #31 encountered a deer in the roadway on Glasgow Rd 3 miles south of Fairfield. The deer struck Trooper Anderson in the front passenger door. The patrol car sustained functional damage.	
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

MEMORANDUM

TO: Sgt. Ellison

FROM: Trooper Anderson

DATE: 08/01/2025

SUBJECT: Deer Collision

On 07-31-25 at 2353 hours I was southbound on County Road H43 or Glasgow Road 3 miles south of Fairfield, when a eastbound deer struck my front passenger door. The deer continued east and I turned around to check on it and the damage. There was a hand sized dent in my passenger door by my State Patrol Shield.

Thank You,
Lundy

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: 0
Federal ID: 42-1486559

Preliminary Estimate

Customer: State Of Iowa

Written By: Miranda Frail

Insured:	State Of Iowa	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	03 Right T-Bone (Right Side)				

Owner:
State Of Iowa
301 E. 7th St.
Des Moines, IA 50319-1934
(319) 930-0591 Cell
(563) 260-2643 Business

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:

VEHICLE

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

VIN:	1C4SDJFT3RC153861	Interior Color:	Black	Mileage In:	Vehicle Out:
License:	31	Exterior Color:	Silver	Mileage Out:	
State:	IA	Production Date:	2/2024	Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
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/59bKTu

Customer: State Of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER**								
2		R&I	R&I bumper assy					1.4	
3	**FRONT LAMPS**								
4		R&I	RT Headlamp assy w/auto high beam, chrome					0.4	
5	**FENDER**								
6		Blnd	RT Fender						2.0
7		R&I	RT Fender liner all					0.5	
8	**FRONT DOOR**								
9		Repl	RT Door shell	55369462AO	1	1,540.00		5.6	3.4
10			Add for Clear Coat						1.4
11		R&I	RT Belt molding					Incl.	
12	*	R&I	RT Applique					Incl.	
13	*	R&I	RT Glass run					Incl.	
14		R&I	RT Door w'strip					Incl.	
15		R&I	RT R&I trim panel					Incl.	
16		R&I	RT Power mirror w/o memory, w/blind spot detection gloss black					Incl.	
17		R&I	RT Handle, outside painted, all red oxide					Incl.	
18	**REAR DOOR**								
19		Blnd	RT Outer panel						2.4
20		R&I	RT Belt molding					0.3	
21		R&I	RT R&I trim panel					0.4	
22		R&I	RT Handle, outside painted midnight blue					0.3	
23	**MISCELLANEOUS OPERATIONS**								
24	#	Subl	Hazardous waste removal		1	4.00	T		
25	#	Repl	Cover Car		1	10.00	T	0.5	
				SUBTOTALS		**1,554.00**		**9.4**	**9.2**

Customer: State Of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,540.00
Body Labor	9.4 hrs	@	$ 75.00 /hr	705.00
Paint Labor	9.2 hrs	@	$ 135.00 /hr	1,242.00
Miscellaneous				14.00
Subtotal				3,501.00
Grand Total				**3,501.00**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,501.00**

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

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 08/01/2025, 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.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $2,869.48, subject to an audit of actual invoices. On July 28, 2025, Vehicle #138 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4122
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #138 on July 29, 2025
Department of Administrative Services
Claim dated July 31, 2025
AOS Claim ID: 4122

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 $2,869.48, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: July 31, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#138 / Deer
Event Date	July 29, 2025
Summary	Vehicle 138 - struck a deer (Claim # TBD)
Amount Requested	$2,869.48 - 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: 138 car vs. deer

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Jul 30, 2025 at 8:17 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hour notification for AON, vehicle 138 struck a deer on 7/29/2025. 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: **Lewis Brett** <brlewis@dps.state.ia.us>
Date: Wed, Jul 30, 2025 at 1:54 AM
Subject: 138 car vs. deer
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>
Cc: Knutson Dana <knutson@dps.state.ia.us>, Pate Nichole <pate@dps.state.ia.us>

This is initial notification that Trp. Coy Wiegmann #138 struck a deer with his patrol SUV on July 29th, 2025 around 2130 hrs and sustained very minor damage it appears. We will complete all required reports and estimates and send them.

Thanks,

147

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 #: 2025018272

Date: (Month/Day/Year)	07/29/2025	Time: (Time plus a.m./p.m.)	9:30 p.m.
Vehicle Plate #:	138	Vehicle Mileage:	44,570
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 gray Chevrolet Tahoe VIN # - 1GNSKLED6PR408791		
Assigned To:	Trp. Coy Wiegmann	Badge #	138
Driven By:	Trp. Wiegmann	Badge #	138
Driver's Lic #:	030CC4392	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	N/A	Towing Cost:	$NA
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	Kennedy Trca - DPS Intern		

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)	12th St. NW and Eisenhower Ave
County:	Cerro Gordo
Weather/Road Conditions:	Cloudy - misting
Narrative: Trp. Wiegmann was traveling south on Eisenhower Ave, just south of 12th St. NW entering the city of Mason City. A deer entered the roadway from the west and ran into the front passenger quarter panel causing minor damage.	
Property Damage other than Vehicles:	NA
Cost:	$NA
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	Sgt. Brett Lewis #147

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

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

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

MEMORANDUM

TO:
SGT Lewis
FROM:
Trp. Wiegmann
DATE: 7/29/2025

SUBJECT: damage

On 7/29/25 I was traveling south on North Eisenhower Ave. I was just south of 12th street coming into Mason City. While traveling south bound I attempted to clean my windshield while driving to clean the bugs off of my windshield. While doing this right before the water started to shoot out, I noticed movement in the west ditch. The movement was a deer and while the spray was on the windshield and the wipers were going I collided with this deer going approximately 20mph or slower. The camera never kicked on and minor damage occurred. No injuries occurred in this collision.

NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID:	2567e335
Federal ID:	87-2
State ID:	1-17-
Resale Number:	1-17-020011
Federal EPA:	IAR000007856

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Scott Larson

Insured:	Iowa State Patrol	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	12 Front				

Owner:
Iowa State Patrol
4425 S Washington
Mason City, IA 50401
(111) 111-1111 Cell

Inspection Location:
NORTH IOWA COLLISION CENTER INC.
11201 265TH ST
CLEAR LAKE, IA 50428
Repair Facility
(641) 421-8555 Business

Insurance Company:

VEHICLE

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

VIN:	1GNSKLED6PR408791	Interior Color:	Jet Black	Mileage In:	44,630	Vehicle Out:	
License:	138	Exterior Color:	Sterling Gray Metall	Mileage Out:			
State:	IA	Production Date:	6/2023	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR
Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
Remote Starter

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device

Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning

ROOF
Luggage/Roof Rack

SEATS
Cloth Seats
3rd Row Seat

WHEELS
20" Or Larger Wheels

PAINT
Clear Coat Paint
Metallic Paint

TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/5957W8

Customer: Iowa State Patrol

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		Rental Formula 13.1 / 4 = 4		1			
2	#							
3	**FRONT BUMPER & GRILLE**							
4			O/H bumper assy				3.8	
5	** <>	Repl	A/M CAPA Bumper cover	87813939	1	613.00	Incl.	2.6
6			Add for Clear Coat					1.0
7		Repl	RT Guide	85594226	1	16.05	0.1	
8		R&I	License bracket				0.2	
9		Repl	License bracket rivet	11516807	4	41.76		
10	#	Rpr	Drill holes for license bracket				0.2	
11	#	R&I	License plate				0.2	
12		Repl	Grille assy LS, COMMERCIAL	85633891	1	739.02	Incl.	
13	**	Repl	A/M Setina Push bar - Iowa State Patrol to provide		1		3.0	
14	#	Rpr	Cut holes for push bar / bumper cover				0.5	
15	**FRONT LAMPS**							
16		R&I	RT Side marker lamp				Incl.	
17		R&I	LT Side marker lamp				Incl.	
18	**RADIATOR SUPPORT**							
19		R&I	Upper baffle				Incl.	
20	**VEHICLE DIAGNOSTICS**							
21	*	Subl	Pre-repair scan		1	118.65 m		
22	#	Rpr	Pre Repair Scan Labor				0.5 M	
23	*	Subl	Post-repair scan		1	141.50 m		
24	#	Rpr	Post Repair Scan Labor				0.5 M	
25	**MISCELLANEOUS OPERATIONS**							
26	**	Repl	A/M Flex Additive		1	8.00	0.0	
27	#	Refn	Tint color					0.5
28				OTHER CHARGES				
29	#			Haz-Waste	1	4.00		
				SUBTOTALS		**1,681.98**	**9.0**	**4.1**

NOTES

Prior Damage Notes:
Normal wear

Customer: Iowa State Patrol

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,677.98
Body Labor	8.0 hrs	@	$ 75.00 /hr	600.00
Paint Labor	4.1 hrs	@	$ 125.00 /hr	512.50
Mechanical Labor	1.0 hrs	@	$ 75.00 /hr	75.00
Other Charges				4.00
Subtotal				2,869.48
Grand Total				**2,869.48**

MyPriceLink Estimate ID / Quote ID:
1379920801754521600 / 146831961

We appreciate the opportunity to serve you!

We offer a Limited Lifetime Warranty. Please review the following in regards to the Limited Lifetime Warranty;

The Limited Lifetime Warranty applies for the lifetime that you own the vehicle repaired.

The Limited Lifetime Warranty is not transferable.

The Limited Lifetime Warranty is for Metalwork & Paintwork for the repairs specifically itemized on your final bill. The warranty is presented with the final bill at the time of delivery after repairs are completed.

Parts, Stripes & Decals are limited to a 1 year warranty unless a Manufacturers Warranty is less or more. Mechanical Repairs are limited to 1 year as well.

There may be certain circumstances that a warranty of any kind would not apply. Your Estimator should disclose this to you if a warranty would not apply.

SPECIFICALLY EXCLUDED: No Warranty expressed or implied for rust. This includes surface rust, rust through, and/or damage caused by rusting of interior or exterior panels. Rust work of any kind is not covered by warranty. Also excluded are paint chips, corrosion, nicks or any road damage.

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

Customer: Iowa State Patrol

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 07/17/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $5,763.75, subject to an audit of actual invoices. On March 5, 2025, Vehicle #207 was damaged by blizzard conditions. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3996
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #207 During Blizzard Conditions on March 5, 2025
Department of Administrative Services
Claim dated March 10, 2025
AOS Claim ID: 3996

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 $5,763.75, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: March 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	#207 / Blizzard
Event Date	March 5, 2025
Summary	Vehicles 207 - damaged while working in Blizzard (Claim # 301735)
Amount Requested	$5,763.75 - 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

IOWA

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

Re: Trooper Wells vehicle damage report

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Mar 7, 2025 at 1:09 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

I have a correction for this AON claim as I was given the wrong vehicle number - the vehicle # should be 207 (not 727).
Thank you,

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.

On Thu, Mar 6, 2025 at 1:48 PM Risk, DAS <das.risk@iowa.gov> wrote:
Please accept this email as initial 24 hr notification for AON, vehicle 727 was damaged while assisting a motorist during a blizzard on 3/5/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 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: **Haas Kenneth** <haas@dps.state.ia.us>
Date: Thu, Mar 6, 2025 at 11:04 AM
Subject: Trooper Wells vehicle damage report
To: DAS.Risk@iowa.gov <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Wesack Michael <wesack@dps.state.ia.us>, Gohlinghorst Daniel <gohlinghorst@dps.state.ia.us>

All,

Please see the attached reports for Trooper Wells 10-50 and vehicle damage.

Respectfully,

#345

Sgt. Kenneth W. Haas ★345★

Assistant District Commander

Iowa State Patrol District #3

2025 Hunt Ave

Council Bluffs IA 51503

Office: 712-328-8001

Mobile: 515-204-1630

haas@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

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 #: 2025005669

Date: (Month/Day/Year)	03/05/2025	Time: (Time plus a.m./p.m.)	10:29 ◉a.m. ○p.m.
Vehicle Plate #:	KUL304	Vehicle Mileage:	40114
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 FORD F-150 VIN 1FTFW1P83PKE45583		
Assigned To:	Trooper Wells	Badge #	207
Driven By:	Trooper Wells	Badge #	207
Driver's Lic #:	064BB3981	Damage:	$5,763.75
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)	N/A		

VEHICLE #2:

DL #:	C521332714610	State:	FL
Vehicle Lic. #	DF46AF	State:	FL
Driver's Name:	HECTOR LUIS CONCEPCION FONT		
Driver's Address:	11329 SW 189TH TER, MIAMI FL 33157		
Owner's Name:	ABE EXPRESS		
Owner's Address:	317 S PALOMINO CLEWISON FL 33440		

Owner's Phone:	305-297-6328		
Insurance Info: (Carrier/Policy #/Phone)	ACORD KSCW4482512-00 # 602-898-0858		
Veh Description: (Yr/Make/Model & Vin#)	2003 FREIGHTLINER, VIN 1FUJAPCGX3PJ63312		
Damage:	$ 1000	Seat Belt: (Yes / No)	(●) Yes ( ) No
Injured/Injuries:	NONE		
Occupants: (Other than driver)	NA		
Occupant(s) Wearing Seat Belt: (Yes/No)			( ) Yes ( ) No

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	I-80 Westbound MM 80.5
County:	Adair
Weather/Road Conditions:	ICE AND SNW, BLOWING SNOW
Narrative:	Vehicle #1 was westbound on I-80 near the 80.5 slowing for multiple accidents ahead with emergency lights activated. Vehicle #2 was also westbound and following vehicle #1 to closely. Vehicle #1 could see vehicle #2 not slowing and drove tward the ditch to avoid being hit by vehicle #2 and was struck in the rear passenger side. both vehicles came to rest in the median.
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	Driver of vehicle #2 321.307 Following too close

Investigating Officer:	SGT. HAAS #345

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

MEMORANDUM

TO: Sergeant Haas #345

FROM: Wells #207

DATE: March 5, 2025

SUBJECT: 207 Patrol Unit Damage

On March 5, 2025, around 1029 near the 80.5 mile-marker of Interstate 80, west bound, in Adair County, traffic was almost at a complete stop before the rest area. I activated my rear emergency lights to provide additional warning to vehicles that would be approaching to my rear in the left lane. I observed the vehicle that was to my right move over to my shoulder and observed a semi that was fast approaching from behind me. The semi used its horn, and was in the left lane directly behind me. I accelarted my truck and drove into the median ditch, when I was struck on the rear passenger side of my truck.

I immediately notifed Storm Lake State Radio, and went to check on the semi driver for injuries. The semi driver had no injuries, I gathered his, license and paperwork for the truck and trailer. I was able to get my patrol vehicle out from the median and had the semi driver sit in my front passenger seat. The semi-truck was towed out of the median and we went to the Adair exit to finish the crash report and inspection on the semi truck.

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: **2025005669**

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)
03/05/2025	10:29 Hrs.	ADAIR - 01	

UNIT 1

Driver's Name - Last	First	Middle
CONCEPCION FONT	HECTOR	LUIS

Address	City	State	Zip
11329 SW 189TH TER	MIAMI	FL	33157-0000

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
12/21/1971	C521332714610	Yes ● No ○		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
●	○	FL	A				

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
CONCEPCION FONT	HECTOR	LUIS

Address	City	State	Zip
11329 SW 189TH TER	MIAMI	FL	33157-0000

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
DF46AF	FL	2025	1FUJAPCGX3PJ63312	RED	2003	FRHT	CONV	TT

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
252980B	ME	2012	1UYVS2537CU284255	1			$1,000.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
ACORD	(602) 898-0858	KSCW4482512-00

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
04	01	13	02	01	12	11	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	14	05	02	70

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
01	01	01		33				33

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

	State	Year	VIN
Trailer Plate:			
Trailer Plate:			

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT 1	Phone Number: (305) 297-6328				5	03	01	2	01	1	01	01
	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: 2025005669

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)
03/05/2025	10:29 Hrs.	ADAIR - 01	

UNIT 2

Driver's Name - Last	First	Middle
WELLS	CHASE	BRANDON

Address	City	State	Zip
2025 HUNT AVE.	COUNCIL BLUFFS	IA	51503-0000

Date of Birth	Driver's License Number	CDL Yes No	Citation Charge 1	Citation Charge 2
03/27/1991	064BB3981	○ ◉	FOLLOWING TOO CLOSE	

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
109 SE 13TH ST	DES MOINES	IA	50319

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
KUL304	IA	2025	1FTFW1P83PKE45583	WHI	2023	FORD	F150	PK

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			$5,000.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
STATE OF IOWA	(515) 725-2243	

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
04	01	02	01	01	05	05	2	1

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
02	02		01	01	88	02	70

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
01	01	01		33	03			33

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

	State	Year	VIN
Trailer Plate:			
Trailer Plate:			

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 2

	Phone Number: (515) 555-2525	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT 2	Transported to:			5	03	03	2	01	1	01	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

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **2025005669**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
03/05/2025	10:29 Hrs.	ADAIR - 01		☐	☐

Literal Description: **I 80 W**

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:

County: **01** Route:

X Coordinate: **369152.437**

Y Coordinate: **4595105**

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 ○

Milepost Number Or Definable intersection, bridge, or railroad crossing

If Divided Highway, Provide Route (Cardinal) Travel Direction

NB ○ SB ○ EB ○ WB ○

ACCIDENT ENVIRONMENT

Location of First Harmful Event	01	Weather Conditions (up to two)	07,08
Manner of Crash/Collision	03		
Light Conditions	1	Surface Conditions	04

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment	02
Roadway	02
Type of Roadway Junction/Feature	01
FRA No.	

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
33		○	●				

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:

NONVEHICULAR PROPERTY DMG

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ●		03/05/2025	03/05/2025

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
SERGEANT K HAAS	345	10:30 Hrs.	11:20 Hrs.	12:30 Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - CMVU	03/05/2025	10:50 Hrs.	000:50	002:00

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ● N ○		

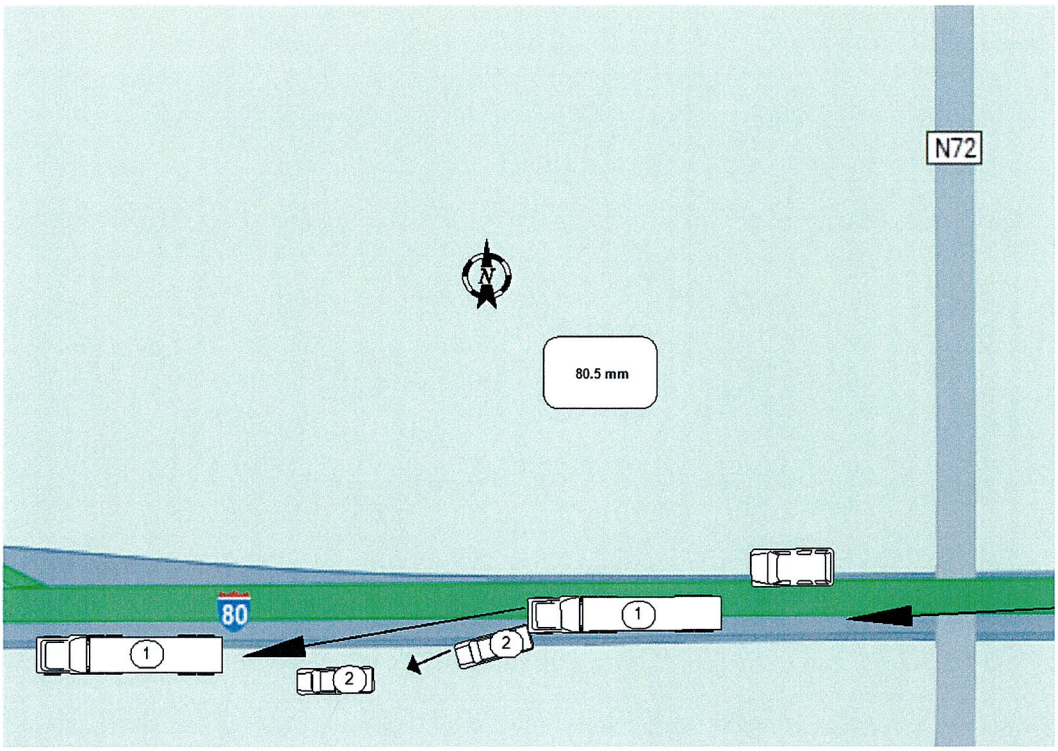
Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **2025005669**

DIAGRAM



NARRATIVE

Vehicle 1 was west bound near the 80.5 mm of Interstate 80 when it struck vehicle #2 from behind. Vehicle #2 was in emergency status slowing to help with traffic control. Both vehicles came to rest in the median.

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

***** PRELIMINARY ESTIMATE *****

03/05/2025 03:16 PM

Owner

Owner: state of iowa

Control Information

File # : 207 **Accounting # :**

Inspection

Inspection Date: 03/05/2025 03:19 PM **Inspection Type:**

Appraiser Name: Kortnie Getzschman **Appraiser License # :**

Repairer

Repairer: ALL MAKES COLLISION
Address: 524 23rd ave
City State Zip: COUNCIL BLUFFS, IA 51501
Email: KARL.AAAUTO@LIVE.COM

Contact: KARL GETZSCHMAN
Work/Day: (712)256-3195
Cell: (712)355-0860
Work/Day:

Target Complete Date/Time:

Days To Repair: 10

Vehicle

OEM Part Price Quote ID: ****

2023 Ford F-150 XL Police Respdr 4 DR Crew Cab Extra Short Bed
3.5 EcoBoost
10 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 1FTFW1P83PKE45583
Mileage Type: Actual
Code: P8564A
Int. Refinish: Two-Stage

Options

2nd Row Head Airbags
AM/FM Radio
Aluminum/Alloy Wheels
Armrest(s)
Automatic High Beam
Black Grille
Dual Airbags
Electric Parking Brake
Electronic Transfer Case
Full Size Spare Tire
Head Airbags
In-Vehicle WiFi
Keyless Entry System
4-Wheel Drive
All-Terrain Tires
Analog Gauges
Auto Emergency Braking
Auxiliary Audio Input
Camper/Towing Package
Dual Zone Auto A/C
Electric Steering
Emergency S.O.S. System
Fwd. Collision Alert
Heavy Duty Shocks
Intermittent Wipers
Leather Steering Wheel
40/20/40 Bench Seat
All-Weather Mats (Floor)
Anti-Lock Brakes
Automatic Dimming Mirror
Black Bumper(s)
Cruise Control
Elect. Stability Control
Electronic Compass
Engine Stop/Start
Halogen Headlights
Heavy Duty Suspension
Keyless Entry Keypad
Navigation System

Overhead Console	Pedestrian Detection Sys	Power Door Locks
Power Drivers Seat	Power Mirrors	Power Steering
Power Windows	Pwr Accessory Outlet(s)	Pwr Driver Lumbar Supp
Rear Step Bumper	Rear View Camera	Reverse Sensing System
Side Airbags	Single Exhaust System	Skid Plates
Split Folding Rear Seat	Strg Wheel Radio Control	Temperature Gauge(s)
Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Touch Screen Display	Tow Hooks
Traction Control System	Trailer Hitch	Vehicle Tracking Service
Velour/Cloth Seats	Wireless Phone Connect	

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Bed										
1	E	557		Panel,Bedside Outer RT Aluminum	ML3Z9527840D	$721.87			INC	SM
2	L	557		Panel,Bedside Outer RT	Refinish 2.5 Surface 0.5 Edge 0.6 Two-stage				3.6	RF
3	E	426		Pillar,Bedside Rear RT Aluminum	FL3Z9941032A	$104.47			14.2	SM
4	L	426	13	Pillar,Bedside Rear RT	Refinish 0.5 Surface 0.6 Two-stage setup 0.1 Two-stage				1.2	RF
5	E	396		Reinf,Bedside Panel RT Aluminum	ML3Z9941058A	$61.73			3.3	SM
6	L	396		Reinf,Bedside Panel RT	Refinish 0.3 Surface 0.1 Two-stage				0.4	RF
7	E	1332		Guard,Stone RT	ML3Z99292A22AD	$28.95			INC	SM
Tailgate										
8	I	531		Shell,Tailgate Aluminum	Repair				3.0*	SM
9	L	531		Shell,Tailgate	Refinish 2.5 Surface 0.5 Two-stage				3.0	RF
Rear Bumper										
10	E	565		Extn,RR Bumper Outer	ML3Z17906BAPTM	$781.45			0.6	SM
11	E	570		Reinf,Rear Bumper Aluminum	ML3Z19D520C	$798.48			1.3	SM
12	E	569		Pad,Rear Bumper Step	ML3Z17B807DB	$163.75			0.4	SM
Rear Body, Lamps And Floor Pan										
13	E	534	01	Taillamp Assembly RT	ML3Z13404K	$1,029.05			INC	SM

13 Items

MC	Message
01	CALL DEALER FOR EXACT PART # / PRICE
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

OEM Parts	$3,689.75	
Parts & Material Total		$3,689.75

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	$55.00	19.8	3.0	22.8	$1,254.00
Mech/Elec (ME)	$55.00				
Frame (FR)	$55.00				
Refinish (RF)	$100.00	8.2		8.2	$820.00

Labor Total	31.0 Hours	$2,074.00
Gross Total		**$5,763.75**
Net Total		**$5,763.75**

Alternate Parts Y/07/00/00/07/07 Cumulative 07/00/00/07/07 Zip Code: 51501 Default
OEM Part Prices DT 03/05/2025 03:18 PM EstimateID 1326661354177699840 QuoteID ****
Rate Name Default

Audatex Estimating 8.2.054 ES 03/05/2025 03:23 PM REL 8.2.054 DT 01/01/2025
State Disclosure: Not Selected
© 2025 Audatex North America, Inc.

1.9 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

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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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $2,399.60, subject to an audit of actual invoices. On September 5, 2025, Vehicle #212 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4166
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #212 on September 5, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4166

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,399.60, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 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	#212 / Deer
Event Date	September 5, 2025
Summary	Vehicle 212 - struck a deer (Claim # TBD)
Amount Requested	**$2,399.60 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Vehicle 212 Car/Deer

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Sep 5, 2025 at 9:35 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 212 struck a deer on 9/5/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Knudtson Scott** <knudtson@dps.state.ia.us>
Date: Fri, Sep 5, 2025 at 9:26 AM
Subject: Vehicle 212 Car/Deer
To: DAS.Risk <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>

This is to serve as a 24 hour notification.

This morning 09/05/25 at 0755 am I was south bound in the 2800 block of 210th Ave in Clinton County and struck a deer on the roadway.

Initially I did not believe there was damage but had Durant Collision look at it because one of the sensors popped out. There are two pieces of plastic cracked.

I will send the Vehicle Damage report, car/deer crash report and estimate next week when I receive

Respectfully,

Captain Scott Knudtson, ★212★

Iowa State Patrol | CMVU

Iowa Department of Public Safety

215 E. 7th Street | Des Moines, Iowa 50319

Cell: 515-802-0860

Knudtson@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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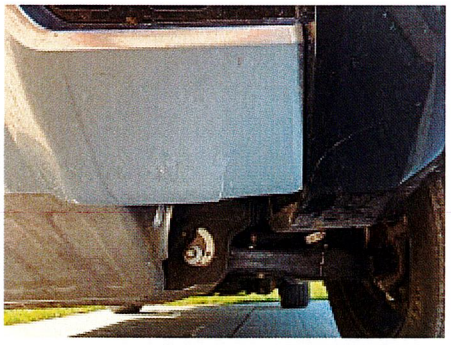
2 attachments



IMG_0578.JPG
2303K



IMG_0577.JPG
3580K

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 #: 2025021470

Date: (Month/Day/Year)	09/05/25	Time: (Time plus a.m./p.m.)	7:55am
Vehicle Plate #:	DOC008	Vehicle Mileage:	18,405
Vehicle Description: (Yr/Make/Model/ & Vin#)	Black 2024 Chev Tahoe, 1GNSKLED6RR338101		
Assigned To:	Captain Knudtson	Badge #	212
Driven By:	Captain Knudtson	Badge #	212
Driver's Lic #:	883ZZ7612	Damage:	$2,000.00
Vehicle Towed: (Yes / No)	NO	Towed By:	N/A
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)	0		

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

Investigating Officer:	

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)			

DURANT COLLISION REPAIR

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

Workfile ID: [illegible]
Federal ID: 20
State ID: 11

Preliminary Estimate

Customer: IOWA STATE PATROL

Written By: Craig Moeller

Insured:	IOWA STATE PATROL	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	3
Point of Impact:	12 Front				

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

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

Insurance Company:

VEHICLE

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

VIN:	1GNSKLED6RR338101	Interior Color:		Mileage In:	18,493	Vehicle Out:	
License:	DOC008	Exterior Color:	black	Mileage Out:			
State:	IA	Production Date:	7/2024	Condition:	Excellent	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
3rd Row Seat
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

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

Customer: IOWA STATE PATROL

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**FRONT BUMPER & GRILLE**									
2			O/H bumper assy					3.8	M	
3		Repl	Park sensor	84586217	1	64.14	m	Incl.	M	0.2
4			Add for Clear Coat							0.1
5		Repl	LT Park sensor bracket outer	84790376	1	30.04				
6		Repl	LT Park sensor bracket inner	87813724	1	10.24				
7		Repl	Skid plate	84373256	1	166.85		Incl.		
8		Repl	License bracket	84699402	1	44.28		0.2		
9	<>	Repl	Lower cover	87813942	1	855.95		Incl.		1.8
10			Add for Clear Coat							0.7
11	*	R&I	R&I bumper cover					Incl.		
12	* <>	Rpr	Bumper cover					2.0		2.6
			Note: STRESS CRACKS FROM IMPACT							
13			Overlap Major Non-Adj. Panel							-0.2
14			Add for Clear Coat							0.5
15	**		A/M ***** ADD-ONS *****		1					
16	#	Repl	Cover Car		1	10.00				
17	#	Repl	Flex additive		1	5.00				
18	**VEHICLE DIAGNOSTICS**									
19	*		Pre-repair scan		1		m	0.5	M	
20	*		Post-repair scan		1		m	0.5	M	
				SUBTOTALS		**1,186.50**		**7.0**		**5.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,186.50
Body Labor	2.2 hrs	@	$ 68.00 /hr	149.60
Paint Labor	5.7 hrs	@	$ 115.00 /hr	655.50
Mechanical Labor	4.8 hrs	@	$ 85.00 /hr	408.00
Subtotal				2,399.60
Grand Total				**2,399.60**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,399.60**

MyPriceLink Estimate ID / Quote ID:

1394312062540193792 / 147660147

Customer: IOWA STATE PATROL

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 08/15/2025, 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.

Customer: IOWA STATE PATROL

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: IOWA STATE PATROL

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

ALTERNATE PARTS USAGE

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

VIN:	1GNSKLED6RR338101	Interior Color:		Mileage In:	18,493	Vehicle Out:
License:	DOC008	Exterior Color:	black	Mileage Out:		
State:	IA	Production Date:	7/2024	Condition:	Excellent	Job #:

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

DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	black	License Plate:	DOC008	Production Date:	7/2024
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	18,493
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED6RR338101	Condition:	Excellent



9/5/2025
Comments: VINTAG



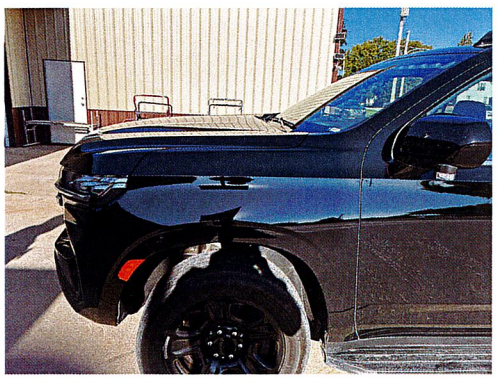
9/5/2025
Comments: RF



9/5/2025
Comments: FRONT



9/5/2025
Comments: RF



9/5/2025
Comments: LF



9/5/2025
Comments: LR

DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	black	License Plate:	DOC008	Production Date:	7/2024
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	18,493
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED6RR338101	Condition:	Excellent



9/5/2025
Comments: LR



9/5/2025
Comments: LR



9/5/2025
Comments: RF



9/5/2025
Comments: RS



9/5/2025
Comments: RR



9/5/2025
Comments: REAR

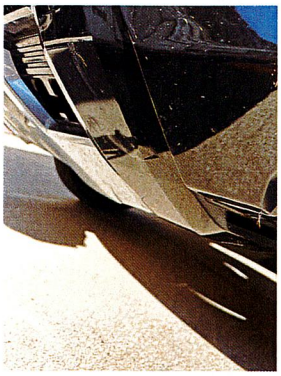
DURANT COLLISION REPAIR
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	black	License Plate:	DOC008	Production Date:	7/2024
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	18,493
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED6RR338101	Condition:	Excellent



9/5/2025
Comments: CHROME SKID PLATE CRACKED



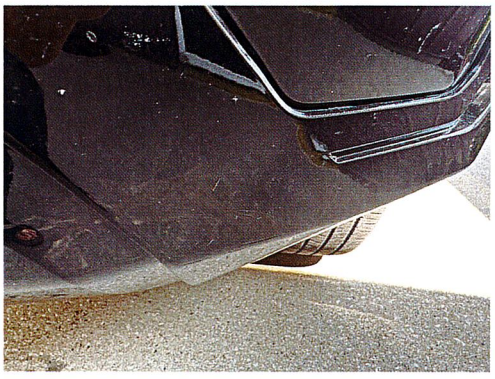
9/5/2025
Comments: REPLACE LOWER COVER LARGE CRACK



9/5/2025
Comments: REPAIR UPPER COVER



9/5/2025
Comments: REPLACE SENSOR



9/8/2025 E01
Comments: REPAIR BUMPER

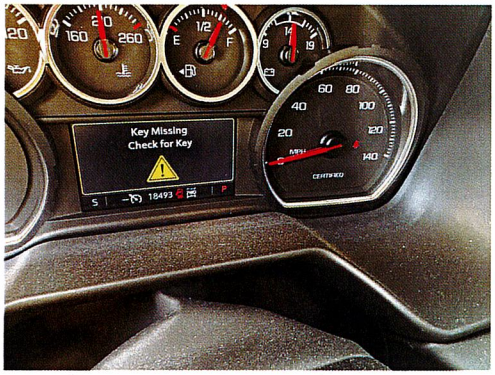


9/8/2025 E01
Comments: SKID PLATE

DURANT COLLISION REPAIR
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	black	License Plate:	DOC008	Production Date:	7/2024
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	18,493
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED6RR338101	Condition:	Excellent



9/8/2025 E01
Comments: mileage 18,493

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $11,959.78, subject to an audit of actual invoices. On July 12, 2025, Vehicle #374 was damaged by flooding. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4114
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #374 Due to Flooding on July 12, 2025
Department of Administrative Services
Claim dated August 6, 2025
AOS Claim ID: 4114

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,959.78, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 6, 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	#374 / Flood/Water Damage
Event Date	July 12, 2025
Summary	Vehicle 374 - sustained flood/water damage (Claim # TBD)
Amount Requested	$11,959.78 - Estimate (excluding taxes)
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>

RE: Fw: ** External Email Alert ** Vehicle 374

1 message

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Sat, Jul 19, 2025 at 3:12 PM
To: "Risk, DAS" <das.risk@iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #4114

From: mariah.fucaloro@iowa.gov <mariah.fucaloro@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Tuesday, July 15, 2025 9:56 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Subject: Fwd: Fw: ** External Email Alert ** Vehicle 374

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 374 sustained flood damage on 7/12/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 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: **Adams Jeannie** <jadams@dps.state.ia.us>
Date: Tue, Jul 15, 2025 at 8:46 AM
Subject: Fw: ** External Email Alert ** Vehicle 374
To: DAS Risk <das.risk@iowa.gov>
Cc: Votroubek Brian <votroube@dps.state.ia.us>

Here is the notification for 374. I will ask Post 12 to start a accident form.

Jeannie Adams
Fleet Asset Manager
Fleet & Supply
Iowa Department of Public Safety
30 NE 48th Place | Des Moines, Iowa 50313
Office: 515-725-0643
Mobile: 515-204-3019
jadams@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA™ | Department of Public Safety

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From: michael.rudawski@iowa.gov <michael.rudawski@iowa.gov> on behalf of Motor Pool, DAS <motorpool@iowa.gov>
Sent: Monday, July 14, 2025 3:49 PM
To: Adams Jeannie <jadams@dps.state.ia.us>
Subject: ** External Email Alert ** Vehicle 374

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.

Vehicle 374 is in the shop for water intrusion into the engine.

This unit requires a new engine

It is at Duck Creek

New engine is 5 days out

3 yr warranty 9,000.00

Used Engine installed 8,500.00

Please advise of how your agency would like to proceed....

Motor Pool

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

motorpool@iowa.gov

https://das.iowa.gov



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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: *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 #: 2025018890

Date: (Month/Day/Year)	7/11/25	Time: (Time plus a.m./p.m.)	11:00 p.m.
Vehicle Plate #:	374	Vehicle Mileage:	60,779
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Dodge Charger VIN: 2C3CDXKG4NH256363		
Assigned To:	Michael Stegall	Badge #	374
Driven By:	Ian Cornwell	Badge #	45
Driver's Lic #:	896AL2523	Damage:	$12,794.22
Vehicle Towed: (Yes / No)	Yes	Towed By:	H&H Towing
Towed To:	Stew Hansen	Towing Cost:	$NA
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)		Yes	

OTHER INFORMATION:

Witnesses:	Sgt. Saldivar #281
Accident Location: (Street/Hwy)	Middle Rd. and Olympia Dr. Bettendorf
County:	Scott County
Weather/Road Conditions:	Heavy rain
Narrative: Trooper Cornwell was driving to Bettendorf to assist Bettendorf PD with informing residents of an evacation order due to ongoing heavy rain. While driving on Olympia Dr. the rain was so heavy that the storm drain couldn't keep up. While driving through the water the patrol car slowed and shut down.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Lt. Brian Votroubek #375

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. Saldivar

FROM: Trp. Cornwell #45

DATE: 16:15

SUBJECT: Vehicle Damage

In the late evening of July11th 2025 at approximately 2300 I Trooper Cornwell was assisting Bettendorf Pd with informing occupants of an evacuation order. While driving Trooper Stegals Cruiser in the area I drove through a small section of the roadway which had water over the pavement dur to the storm draines being unable to keep up with the rainfall. After driving through the water the cruiser slowed and shut down it was later determined it sustained damage from water. The millage of Trooper Stegals cruiser cruiser at the time of damage was approximately ...

Respectfully,

Trp Cornwell #45

Repair Estimate

08/05/2025 9:59 AM

Estimate#: **RO784278** Estimate Date: **07/17/2025** Odometer: **60,779**
Vehicle: **Charger 2015/2023** VIN: **2C3CDXKG4NH256363** License#:

Customer#: **2813162 STATE OF IOWA** Advisor#: **5926 JAKE BRODERSEN**
Address: **510 E 12TH ST**

(H) **(515) 330-7170**
DES MOINES, IA 503199018 (B) **(515) 777-0725** (Ext)

CUSTOMER QUOTE

Operation:LONGBLCK Long Block, r&r 3.6L AWD 21/23 Police Includes Intake Manifold

Qty	Part Number	Part Description	Part Price	Ext Price
1	CH68426944-AE	ENGINE LONG BLOCK	6,874.80	6,874.80
1	CH68294134-AC	GSKT KIT LONG BLOCK	160.60	160.60
1	CH5184199-AF	MANIFOLD INTAKE	588.00	588.00
6	CH5281823-AA	GASKET INTAKE PLENUM	14.00	84.00
6	CH5281824-AA	GASKET INTAKE MANIFO	14.00	84.00
8	CH6509967-AA	SCREW HEX FLANGE HEA	26.72	213.76
2	CH4695220-AB	CLAMP EXHAUST	10.80	21.60
1	CH5143144-AA	SEAL AXLE DRIVE SHAF	41.60	41.60
1	CH5143145-AA	SEAL AXLE DRIVE SHAF	33.78	33.78
2	CH6512602-AA	NUT HEX FLANGE LOCK	5.20	10.40
2	CH6504863-AA	BOLT HEX FLANGE HEAD	19.76	39.52
2	CH6502724	NUT HEX FLANGE	11.52	23.04
2	CH6509576-AA	BOLT HEX FLANGE HEAD	15.82	31.64
2	CH6512601-AA	NUT HEX FLANGE LOCK	18.08	36.16
2	CH6507109-AA	NUT NONE	7.92	15.84
2	CH6506263-AA	NUT HEX FLANGE LOCK	37.36	74.72
8	CH6508295-AA	BOLT HEX FLANGE HEAD	2.70	21.60
2	CH68163848-AC	ANTIFREEZ COOLANT	28.50	57.00
6	CH68258687-AA	OIL 5W20	6.25	37.50

Misc Code	Misc Description	Ext Price
C02	SHOP SUPPLIES-C	39.22

CUSTOMER COPY

Repair Estimate

08/05/2025 9:59 AM

Estimate#: **RO784278** Estimate Date: **07/17/2025** Odometer: **60,779**
Vehicle: **Charger 2015/2023** VIN: **2C3CDXKG4NH256363** License#:

Customer#: **2813162 STATE OF IOWA** Advisor#: **5926 JAKE BRODERSEN**
Address: **510 E 12TH ST**

(H) **(515) 330-7170**
DES MOINES, IA 503199018 (B) **(515) 777-0725** (Ext)

CUSTOMER QUOTE

LABOR $:	3,471.00
PARTS $:	8,449.56
GOG $:	0.00
MISC $:	39.22
TAX $:	834.44
SUBTOTAL $:	**12,794.22**

TOTAL LABOR $:	3,471.00
TOTAL PART $:	8,449.56
TOTAL GOG $:	0.00
TOTAL MISC $:	39.22
TOTAL TAX $:	834.44
ESTIMATE TOTAL $:	**12,794.22**

Customer Signature	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $14,107.55, subject to an audit of actual invoices. On July 11, 2025, Vehicle #417 was damaged by flooding. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4116
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #417 Due to Flooding on July 11, 2025
Department of Administrative Services
Claim dated July 22, 2025
AOS Claim ID: 4116

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $14,107.55, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: July 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	#417 / Flood
Event Date	July 11, 2025
Summary	Vehicle 417 - sustained flood damage (Claim # TL2601)
Amount Requested	$14,107.55 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Email Notifications on Loss, and Actual Cash Valuation (NOTE: We did not obtain an estimate for this loss based on the expertise of the ISP mechanic/technician (see emails attached)

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: damage report for Trooper 417's flooded patrol car.

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jul 14, 2025 at 12:38 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 417 sustained flood damage on 7/11/2025. 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: **Senne Brian** <senne@dps.state.ia.us>
Date: Mon, Jul 14, 2025 at 10:54 AM
Subject: damage report for Trooper 417's flooded patrol car.
To: vehicledamage <das.risk@iowa.gov>, Adams Jeannie <jadams@dps.state.ia.us>, Guill Bryan <guill@dps.state.ia.us>, Borst Darren <borst@dps.state.ia.us>
Cc: Stickney Jon <stickney@dps.state.ia.us>, Senne Brian <senne@dps.state.ia.us>

Lieutenant Brian Senne #317

District Commander

Iowa Department of Public Safety

Iowa State Patrol- District 10

15239 35th Street

Oelwein, Iowa 50662

Office: 319.283.5521

Mobile: 319.505.0321

senne@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/



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---------- Forwarded message ----------
From: Stickney Jon <stickney@dps.state.ia.us>
To: 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>

Bcc:
Date: Fri, 11 Jul 2025 22:31:18 +0000
Subject: Trooper Jared Coyle #417 Flooded Patrol Car

Lt. Guill,

Tonight Manchester experienced heavy rains and severe flash flooding. Trooper Jared Coyle's patrol vehicle was parked on his street in front of his house. He was not home at the time of the weather which just moved through Manchester. Water rose very quickly on the side streets. His patrol vehicle sustained water all the way into his vehicle into the top of the floor boards. I stopped over to examine his patrol vehicle and water was pouring out into his garage floor. I placed my hand on the floor boards/mats front and back and the entire interior floor boards were water logged.

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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2 attachments

Trooper Coyle 417 07112025 State Vehicle Damage Report.Form.doc
96K

Trooper Jared Coyle #417 Flooded Patrol Car.eml
58K

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 #: 2025016946

Date: (Month/Day/Year)	07/11/2025	Time: (Time plus a.m./p.m.)	1700 p.m.
Vehicle Plate #:	417	Vehicle Mileage:	114361
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger VIN- 2c3cdxkg8mh540738		
Assigned To:	Coyle	Badge #	417
Driven By:		Badge #	
Driver's Lic #:		Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	No	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	Sgt. Jon Stickney
Accident Location: (Street/Hwy)	836 East Howard, Manchester Iowa 52057
County:	Delaware
Weather/Road Conditions:	Heavy Rain
Narrative: Trooper Coyle's issued patrol car was parked on the street in front of his residence. Due to heavy rains the street flooded. Trooper Coyle's patrol car flooded causing damage to the interior.	
Property Damage other than Vehicles:	none
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Senne #317

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	

Subject: Trooper Jared Coyle #417 Flooded Patrol Car

Stickney Jon <stickney@dps.state.ia.us> Fri, Jul 11, 5:31 PM (11 days ago)
to Guill Bryan, Senne Brian, Trimble Michael, Burns Robert

Lt. Guill,
Tonight Manchester experienced heavy rains and severe flash flooding. Trooper Jared Coyle's patrol vehicle was parked on his street in front of his house. He was not home at the time of the weather which just moved through Manchester. Water rose very quickly on the side streets. His patrol vehicle sustained water all the way into his vehicle into the top of the floor boards. I stopped over to examine his patrol vehicle and water was pouring out into his garage floor. I placed my hand on the floor boards/mats front and back and the entire interior floor boards were water logged.

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

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

Fw: 417

1 message

Adams Jeannie <jadams@dps.state.ia.us> Wed, Jul 16, 2025 at 2:12 PM
To: DAS Risk <das.risk@iowa.gov>

Risk
Here is your back up information for the total and AON of 417

Jeannie Adams
Fleet Asset Manager
Fleet & Supply
Iowa Department of Public Safety
30 NE 48th Place | Des Moines, Iowa 50313
Office: 515-725-0643
Mobile: 515-204-3019
jadams@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

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From: McCann William <mccann@dps.state.ia.us>
Sent: Wednesday, July 16, 2025 1:58 PM
To: Adams Jeannie <jadams@dps.state.ia.us>
Subject: RE: 417

I would strongly recommend against this due to the amount of water that went into the vehicle. Over the next couple months you are likely going to start having random issues with this vehicle due to the electrical components that were submerged in the water will start to oxidize. Because the radar was taken out by water that means you likely had airbag components (connections that are not waterproof) that were submerged in water as well and are likely compromised. Service master would likely be able to remediate most of the smell and mold growth but would not be able to fix the electrical components nor can any of us predict when failure will occur.

Bill McCann

Communications Technician III

Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place | Des Moines, Iowa 50313

Office: 515-281-3277

mccann@dps.state.ia.us

From: Adams Jeannie <jadams@dps.state.ia.us>
Sent: Wednesday, July 16, 2025 1:42 PM
To: McCann William <mccann@dps.state.ia.us>
Subject: Fw: 417

Jeannie Adams

Fleet Asset Manager

Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place | Des Moines, Iowa 50313

Office: 515-725-0643

Mobile: 515-204-3019

jadams@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

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From: Adams Jeannie
Sent: Wednesday, July 16, 2025 12:45 PM
To: Guill Bryan <guill@dps.state.ia.us>
Cc: Fucaloro, Mariah <mariah.fucaloro@iowa.gov>
Subject: 417

Bill

Lt wants to have service master come out and look at 417 to see if they can get the water out and we can save it.

You thoughts?

Jeannie Adams

Fleet Asset Manager

Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place | Des Moines, Iowa 50313

Office: 515-725-0643

Mobile: 515-204-3019

jadams@dps.state.ia.us

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DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	595 - DPS
Vehicle Number	417
Vehicle - Yr, Make, Model	2021 Dodge Charger
VIN#	2C3CDXKG8MH540738
Date of Report	7/11/2025
Claim Number	TL2601
Mileage	114,361

Dealership Price - Off Contract	$36,940.00
Purchase Price - On Contract	$30,343.18
NADA - Trade in - Clean Value @ Time of Loss	$17,175.00

Calculations:

Dealership Price - Off Contract	$36,940.00
Purchase Price - On Contract	$30,343.18
Difference	$6,596.82
Percentage Difference	17.86%

NADA Value @ Time of Loss or purchase price, which ever is lower	$17,175.00
Percentage Decrease for Contract Price	17.86%
Loss calculated	14,107.55

Loss Amount to be Provided to Agency:	**$14,107.55**

NADA Value @ Time of Loss or purchase price, which ever is lower	$14,107.55
Repair Estimate	$14,107.55
Damage Disclosure Needed (Over 70%)	**100.00%**

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

COST# 2813162

NO. 146820 DATE 06/29/2021

STEW HANSEN DODGE CITY
11103 HICKMAN RD
DES MOINES IA 50323

BUYER STATE OF IOWA
CO-BUYER
ADDRESS 109 SE 13TH ST
CITY / STATE / ZIP DES MOINES IA 503191914
EMAIL tammy.grittmann@iowa.gov
RES. PHONE (515)725-2243 CELL PHONE (641)344-7575 BUS. PHONE (515)725-9523
SALESPERSON HARRY R BOUCHER III BUYER'S REGISTRATION NUMBER COUNTY POLK

DESCRIPTION OF PURCHASED VEHICLE: [X] NEW [ ] USED [ ] DEMO [X] CAR [ ] TRUCK [ ] VAN

STOCK NO. P21A0590 TO BE DELIVERED ON OR ABOUT 06/29/2021 Mileage: 15
YEAR 2021 MAKE DODGE MODEL CHARGER BODY TYPE 4DR SDN POLICE AWD
VIN 2C3CDXKG8MH540738 COLOR GRANITE PRLCOAT TRIM BLK HEAVY

PRICE OF VEHICLE	$ 30343.18
ACCESSORIES	

TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR
TRADE-IN MAKE MODEL BODY TYPE
PLATE NO. VIN
BALANCE OWED TO
ADDRESS

TRADE-IN GROSS ALLOWANCE	$ N/A
LESS AMOUNT OWING	N/A
NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBIT	$ N/A
CASH DOWN PAYMENT OR LOWER BALANCE	N/A
MANUFACTURER'S REBATE (IF ANY)	N/A
TOTAL DOWN PAYMENT or AMOUNT OWED	$ N/A

RECEIVED
JUL 15 2021
DAS FINANCE

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.
2. That the air bags are intact and in working order.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.

$ 30343.18	CASH PRICE	$ 30343.18
$ N/A		
$ N/A	LESS TRADE-IN ALLOWANCE	
$ N/A	LESS MANUFACTURER'S REBATES	
$ 30343.18	AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION	
REG FEES N/A TITLE FEES N/A ADD'L FEES N/A		$ N/A
		N/A
LIEN FILING FEE (purchase only see (1) on back)		$ N/A
TOTAL CASH DELIVERED PRICE		$ 30343.18
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED		$ N/A
UNPAID CASH BALANCE DUE ON DELIVERY		$ 30343.18

OTHER INFORMATION OR TERMS OF SALE:
PO 00521259001

LIENHOLDER:

WARRANTY DISCLAIMER

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

This provision does not affect any warranties which may be provided by the manufacturer. If Dealer is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.

You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

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

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

State of Iowa by:
ANTHONY THOMPSY
Buyer's Signature Date of Birth

Buyer's Driver's License or I.D. No.

X
Co-Buyer's Signature Date of Birth

Co-Buyer's Driver's License or I.D. No.

Accepted By: Kevin Stover
Dealer's Authorized Representative

e-IADA CP05 © IADA Services, Inc. rg (Rev. 7/16)

DAS Fleet Vehicle Check

Year: 2021 **Make:** Dodge **Model:** Charger

VIN Number: 2C3CDXKG8MH540738 **Color:** Granite

Dealer: Stew **Odometer:** 50 **Date Received:** 7-9-2

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

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

Pickup Truck:

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

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

Fuel: ☐ Diesel ☐ E85 ☑ Unleaded

Engine: Size: 3.6L GVWR: Cyl: V6

Transmission: ☑ Automatic ☐ Manual

Brakes: ☑ ABS ☐ Air

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

Features: Code for keyless entry:

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

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

Tow Package: Additional Features:

After Market Items:

RECEIVE
JUL 15 2021
DAS FINANCE

Vehicle Number: 4822-7 Agency: DPS - ISP

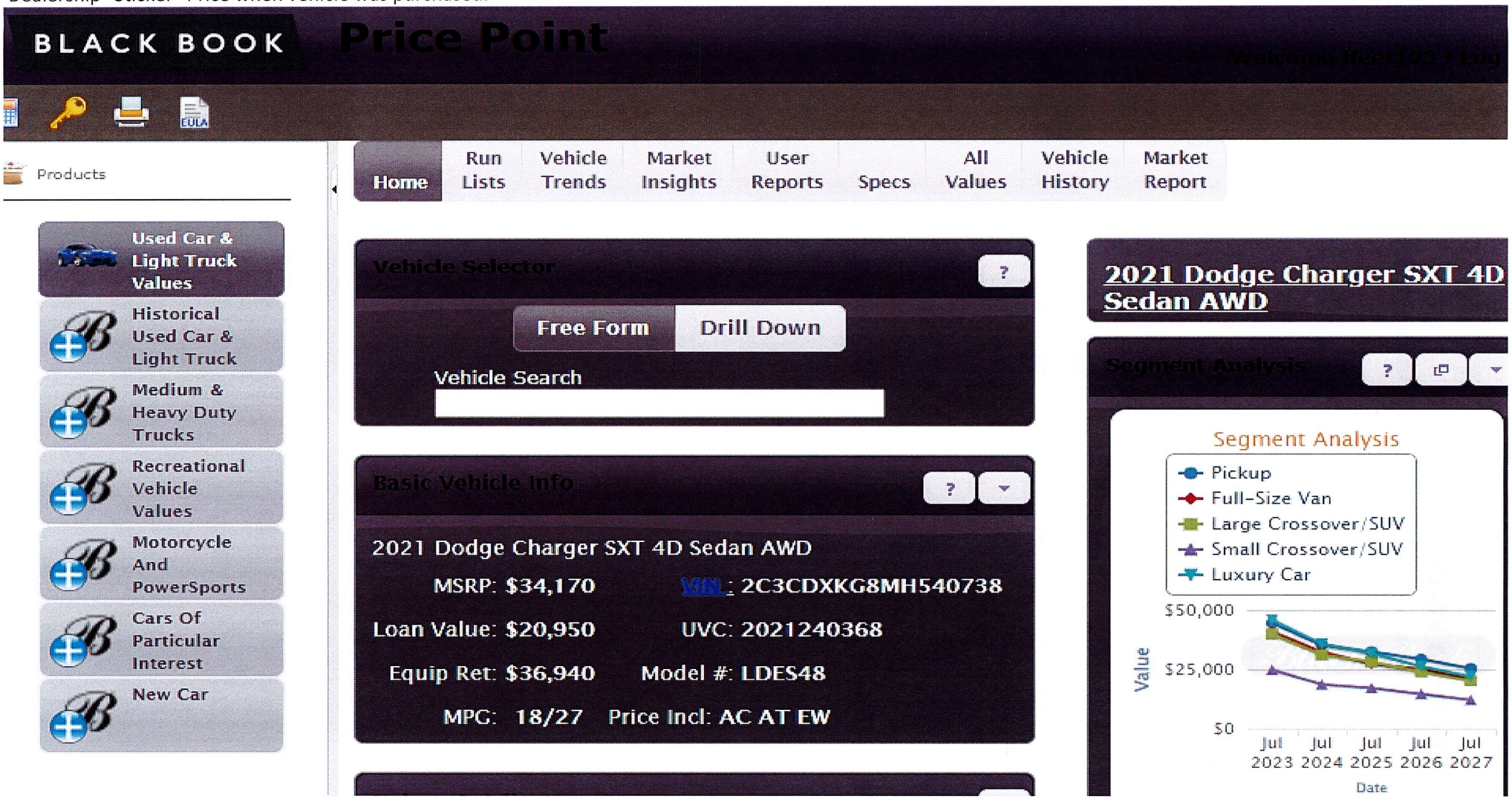
Acct. String: R75-5200

Class Code: 14 DO# 00521259001

Approval Signature: [signature] Date 7.9.2021

Checked in by: Jeannie Adams Date 7-9-2021

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:

Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price	$18,250
Mileage and Options	-$4,075
Low	**$14,175**
Base Price	$20,000
Mileage and Options	-$4,075
Average	**$15,925**
Base Price	$21,250
Mileage and Options	-$4,075
High	**$17,175**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $5,987.42, subject to an audit of actual invoices. On September 4, 2025, Vehicle #589 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4164
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #589 on September 4, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4164

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 $5,987.42, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 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	#589 / Deer
Event Date	September 4, 2025
Summary	Vehicle 589 - struck a deer (Claim # TBD)
Amount Requested	**$5,987.42 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: FW: Matt Sauer, car v deer, vehicle 589

1 message

Risk, DAS <das.risk@iowa.gov> Thu, Sep 4, 2025 at 10:28 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 589 struck a deer on 9/4/2025. I will forward all information as soon as it is received.

AOS 4164

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Allspach Jacob** <allspach@dps.state.ia.us>
Date: Thu, Sep 4, 2025 at 10:18 AM
Subject: FW: Matt Sauer, car v deer, vehicle 589
To: Sauer Matt <msauer@dps.state.ia.us>
Cc: McLaren Nathaniel <mclaren@dps.state.ia.us>, Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>

Hi Matt,

Please see the attached accident report form. Please complete this form, include the MARS report, 3-4 pictures, and an autobody estimate to the two emails attached within 72 hours if applicable. If you don't have an estimate to include within the timeframe, just advise that it is in progress and send once received.

When the repair estimate is approved by DAS, you can proceed with autobody repair.

I have included DAS Risk and Vehicle Damage to this email for the 24-hour notification.

Feel free to reach out with any questions or assistance!

Thank you,

Jake

Jacob Allspach

Special Agent in Charge

Fleet and Supply

Iowa Department of Public Safety

30 NE 48th Place | Des Moines, Iowa 50313

Office: 515-281-3391

Mobile: 641-525-2717

allspach@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA™ | Department of Public Safety

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From: Lamp Scott <selamp@dps.state.ia.us>
Sent: Thursday, September 4, 2025 8:51 AM
To: Allspach Jacob <allspach@dps.state.ia.us>

Cc: McLaren Nathaniel <mclaren@dps.state.ia.us>; Sauer Matt <msauer@dps.state.ia.us>
Subject: Matt Sauer, car v deer, vehicle 589

Hello, SAC Allspach, Matt Sauer called me as he had a deer run into the side door on his SUV #589, no injuries and the vehicle will still be operable. Please send him the appropriate accident forms as he will locate a Trooper this morning to complete the report. When the time comes for repairs, he can come to HQ and borrow a pool car. Thanks

Scott E. Lamp, M.A., I-65

Special Agent in Charge

Iowa Department of Public Safety

Division of Criminal Investigation-Support Operations Bureau

Administration-Transcription-CCH Records-Dissemination-Identification

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6025

Mobile: 712-898-0478

Proudly serving since 1994

selamp@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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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
09/04/2025	0845	1
County	State	
Polk	Iowa	

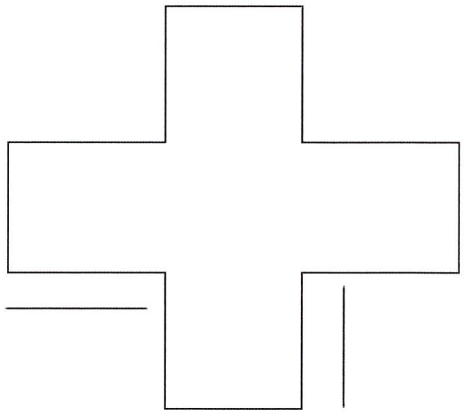
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Matthew C. Sauer		200 East Grand Ave. Suite 110	
Driver's License No./State		City, State, Zip	
975AA9664 / Iowa		Des Moines, Iowa 50309	
Date of Birth	Department	Work Phone	Home Phone
01/10/1974	DPS	515-725-0536	515-971-2658
License Plate No.	VIN	Year, Make, Model	
KCH 448	1C4RDJFGXRC220148	2024 Dodge Durango	
Estimate ($) of Damage		Description of Damage	
5000		Driver's side fender, both doors and quarter panel damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
NA			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
NA	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
NA	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
NA	
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



I was traveling south on NW 26th St in Polk County. At about 1 mile south of NW 66th Ave on NW 26th St a deer ran from the east ditch and impacted the side of my vehicle.

Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	NA
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	NA
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



Kari Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Federal ID: 42-1092272

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Kevin Gift
State Of Iowa	STATE OF IOWA	Phone:	Create Date:	9/5/2025
		Claim:		
		Loss Date:		
(515) 971-2658		Deductible:		

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI Night Moves

VIN:	1C4RDJFGXRC220148	Interior Color:	Black	Mileage In:	10,969	Vehicle Out:	
License:	KCH448	Exterior Color:	Night Moves	Mileage Out:			
State:	IA	Production Date:	6/2024	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Install	R&I bumper assy				1.0	Body	
3	E01		**FRONT LAMPS**						
4	E01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.0	Body	
5	E01	Remove/Replace	Aim headlamps			OEM	0.5	Body	
6	E01		**FENDER**						
7	E01	Remove/Replace	LT Fender	1	427.00	OEM	2.0	Body	2.0
8	E01		Add for Clear Coat						0.8
9	E01		Add for Edging						0.5
10	E01		Add for Clear Coat						0.1
11	E01	Remove/Install	LT Wheel flare w/o body color				0.3	Body	
12	E01		**ROOF**						
13	E01	Remove/Install	LT Roof molding				0.5	Body	
14	E01		**PILLARS, ROCKER & FLOOR**						
15	E01	Remove/Install	LT Rocker molding w/o chrome				0.9	Body	
16	E01		**FRONT DOOR**						
17	E01	Remove/Replace	LT Door shell	1	1,540.00	OEM	5.6	Body	3.4
18	E01		Overlap Major Adj. Panel						(0.4)
19	E01		Add for Clear Coat						0.6
20	E01		Seam sealer	1	49.95	Other	1.0	Body	
21	E01	Remove/Install	LT Applique				0.0	Body	
22	E01	Remove/Install	LT Power mirror w/o memory, w/blind spot detection gloss black				0.0	Body	
23	E01	Remove/Replace	LT Black out tape	1	4.90	OEM	0.2	Body	
24	E01	Remove/Install	LT Handle, outside painted, all diamond				0.0	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:

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI Night Moves

			black						
25	E01	Remove/Install	LT R&I trim panel				0.0	Body	
26	E01		**REAR DOOR**						
27	E01	Remove/Replace	LT Door shell	1	1,495.00	OEM	4.8	Body	3.4
28	E01		Overlap Major Adj. Panel						(0.4)
29	E01		Add for Clear Coat						0.6
30	E01		Seam sealer	1	49.95	Other	1.0	Body	
31	E01	Remove/Install	LT Applique front				0.0	Body	
32	E01	Remove/Install	LT Applique rear				0.0	Body	
33	E01	Remove/Install	LT Handle, outside painted diamond black				0.0	Body	
34	E01	Remove/Install	LT R&I trim panel				0.0	Body	
35	E01		**QUARTER PANEL**						
36	E01	Repair	LT Quarter panel				2.5	Body	2.8
37	E01		Overlap Major Adj. Panel						(0.4)
38	E01		Add for Clear Coat						0.5
39	E01	Refinish	Fuel door all						0.3
40	E01		Add for Clear Coat						0.1
41	E01		**REAR LAMPS**						
42	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
43	E01		**REAR BUMPER**						
44	E01	Remove/Install	R&I bumper cover				1.0	Body	
45	E01		**MISCELLANEOUS OPERATIONS**						
46	E01		Pre-scan				0.5	Mech	
47	E01	Sublet	Hazardous waste removal	1	3.00	Other			
48	E01	Remove/Replace	Cover Car	1	10.00	A/M			
49	E01		Feather, edge, prime, block NOTE: Time is paid to painter				0.5	Body	
50	E01		De-nib, sand, buff NOTE: Time is paid to painter				1.0	Body	
51	E01		Disconnect battery cable				0.1	Body	
52	E01	Sublet	C&K Auto Glass - R&I LT Qtr Window	1	100.00	Sublet			
53	E01		Post scan				0.5	Mech	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(693.38)				2,883.42
Sublet/Miscellaneous		15.00			115.00
Labor, Body			60.00	23.2	1,392.00
Labor, Refinish			110.00	13.9	1,529.00
Labor, Mechanical			65.00	1.0	65.00
Miscellaneous					3.00
Subtotal					**5,987.42**
Sales Tax					0.00
Grand Total					**5,987.42**

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:

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI Night Moves

Net Total	**5,987.42**

Estimate Version	**Total $**
Original	5,987.42

Insurance Total $:	5,987.42
Received from Insurance $:	0.00
Balance due from Insurance $:	5,987.42
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

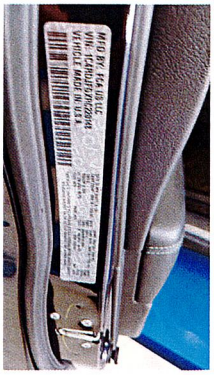
T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality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

Karl Chevrolet Collision Center Ankeny

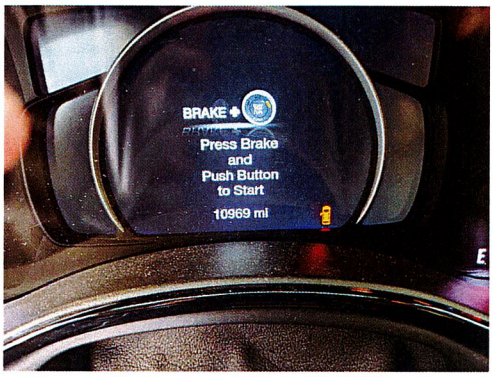
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	State Of Iowa	Insurance:	STATE OF IOWA	Estimator:	Joe Kevin Gift	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	Night Moves	License Plate:	KCH448	Production Date:	6/2024
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	10,969
Model:	Durango Pursuit A...	Engine:	6-3.6L Gasoline S...	VIN:	1C4RDJFGXRC220148	Condition:	



9/5/2025
Comments:



9/5/2025 E01
Comments:



9/5/2025 E01
Comments:



9/5/2025 E01
Comments:



9/5/2025 E01
Comments:



9/5/2025 E01
Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	State Of Iowa	Insurance:	STATE OF IOWA	Estimator:	Joe Kevin Gift	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	Night Moves	License Plate:	KCH448	Production Date:	6/2024
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	10,969
Model:	Durango Pursuit A...	Engine:	6-3.6L Gasoline S...	VIN:	1C4RDJFGXRC220148	Condition:	



9/5/2025 E01
Comments:



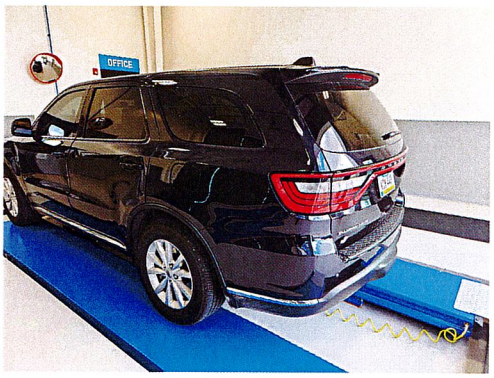
9/5/2025 E01
Comments:



9/5/2025 E01
Comments:



9/5/2025 E01
Comments:



9/5/2025 E01
Comments:



9/5/2025 E01
Comments:

Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	State Of Iowa	Insurance:	STATE OF IOWA	Estimator:	Joe Kevin Gift	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	Night Moves	License Plate:	KCH448	Production Date:	6/2024
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	10,969
Model:	Durango Pursuit A...	Engine:	6-3.6L Gasoline S...	VIN:	1C4RDJFGXRC220148	Condition:	



9/5/2025 E01
Comments:



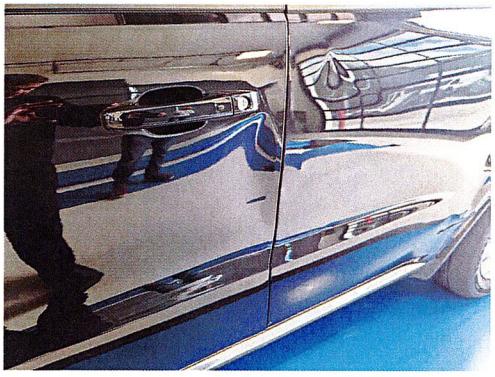
9/5/2025 E01
Comments:



9/5/2025 E01
Comments:



9/5/2025 E01
Comments: LT fender damage



9/5/2025 E01
Comments: Left front door damage



9/5/2025 E01
Comments: Lt rear door damage

Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

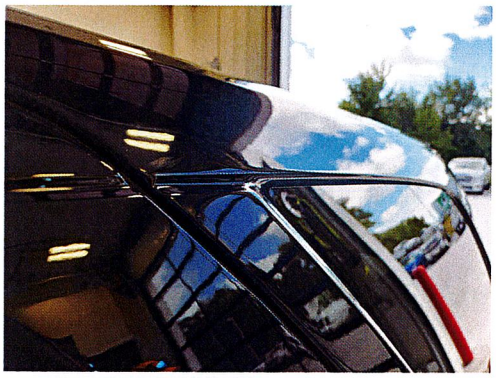
Owner:	State Of Iowa	Insurance:	STATE OF IOWA	Estimator:	Joe Kevin Gift	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	Night Moves	License Plate:	KCH448	Production Date:	6/2024
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	10,969
Model:	Durango Pursuit A...	Engine:	6-3.6L Gasoline S...	VIN:	1C4RDJFGXRC220148	Condition:	



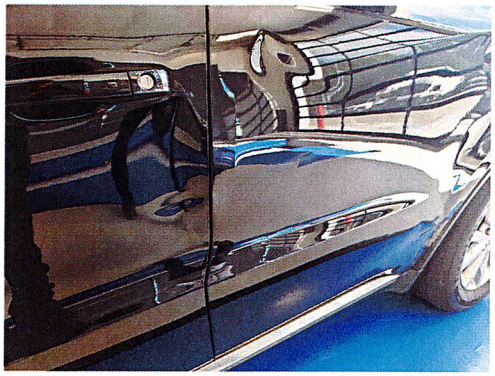
9/5/2025 E01
Comments: Left rear door damage



9/5/2025 E01
Comments: Left rear door damage



9/5/2025 E01
Comments: Dent in Lt quater above above glass. This was a deer hit



9/5/2025 E01
Comments:



9/5/2025 E01
Comments: Damage to Left front door sheel

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $3,286.80, subject to an audit of actual invoices. On July 29, 2025, Vehicle #623 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4118
TOS Job # ____

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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #623 on July 29, 2025
Department of Administrative Services
Claim dated August 1, 2025
AOS Claim ID: 4118

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,286.80, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 1, 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	#623 / Deer
Event Date	July 29, 2025
Summary	Vehicle 623 - struck a deer (Claim # TBD)
Amount Requested	$3,286.80 - Estimate (excluded tax on the attached 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: #623 car vs deer notification

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Jul 29, 2025 at 8:53 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 623 struck a deer on 7/29/2025. 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: **Allspach Jacob** <allspach@dps.state.ia.us>
Date: Tue, Jul 29, 2025 at 8:48 AM
Subject: #623 car vs deer notification
To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>

Good morning,

Please see the attached information for vehicle #623, AD Troy Nelson's Chevy Traverse. This vehicle was involved in a minor car vs deer this morning at approximately 7:30am. When he receives the repair estimate, I will pass along.

Thanks!

Jacob Allspach
Special Agent in Charge
Fleet and Supply
Iowa Department of Public Safety

50 Forest Avenue | Des Moines, Iowa 50313
Mobile: 641-525-2717
allspach@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA™ | Department of Public Safety

NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

4 attachments



77548747292__A5343DD7-C054-4EDA-A955-FE762D15E0FE.jpg
3516K



77548745566__5007E4FE-D71C-4D2A-BE35-CCF479527926.jpg
3096K



77548744628__1DAFF445-B4FB-4FAA-A2CA-224A442E0F72.jpg
2437K

#623 vehicle damage form.pdf
411K

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 #:

Date: (Month/Day/Year)	7/29/2025	Time: 7:30 am (Time plus a.m./p.m.)	a.m.
Vehicle Plate #:	HUP659	Vehicle Mileage:	55,500
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 CHEVY TRAVERSE 1GNEVMKW8NJ108567		
Assigned To:	TROY NELSON	Badge #	623
Driven By:		Badge #	
Driver's Lic #:		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:	NO		
Occupants: (Other than driver)			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	
Narrative: CAR VS DEER	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

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

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

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

DEYARMAN Ford INDIANOLA

DEYARMAN FORD COLLISION CENTER

2406 N. Jefferson, P.O. Box 121, Indianola, IA 50125
Phone: (515) 961-8151

Workfile ID: 57[illegible]
Federal ID: 81-4[illegible]
State ID:
Federal EPA: IAD981498256
State EPA: IA

Preliminary Estimate

Customer: NELSON, TROY **Job Number:**

Written By: Dean Binder

Insured: NELSON, TROY
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
NELSON, TROY
(515) 408-2227 Business

Inspection Location:
DEYARMAN FORD COLLISION CENTER
2406 N. Jefferson
P.O. Box 121
Indianola, IA 50125
Repair Facility
(515) 961-8151 Business

Insurance Company:

VEHICLE

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

VIN: 1GNEVMKW8NJ108567
License: HUP659
State: IA

Interior Color:
Exterior Color: SILVER
Production Date: 11/2021

Mileage In: 57,542
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
Body Side Moldings
Privacy Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning

ROOF
Luggage/Roof Rack

SEATS
Cloth Seats
Bucket Seats
3rd Row Seat

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Signal Integrated Mirrors

Get live updates at www.carwise.com/e/598FTx

Customer: NELSON, TROY **Job Number:**

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2	* <>	Rpr	Bumper cover				2.5	3.0
3			Add for Clear Coat					1.2
4			O/H bumper assy				3.8	
5		Repl	Grille assy bright chrome LT, RS	87830141	1	710.48	Incl.	
6	*	Repl	Tow brkt cover	84426579	1	37.22	Incl.	0.0
7		Repl	RT Insert	84541297	1	23.78	Incl.	
8		Repl	RT Fog lamp bezel chrome	84541295	1	34.10	Incl.	
9		Repl	RT Side retainer	85661327	1	14.80	0.1	
10	**FRONT LAMPS**							
11		Repl	RT Headlamp LS, LT, RS	85596374	1	1,225.12	0.3	
12			Aim headlamps				0.5	
13	**MISCELLANEOUS OPERATIONS**							
14	#	Subl	Hazardous waste removal		1	5.00 T		
15	**	Repl	A/M Cover car		1	5.00 T	0.2	
16	#	Refn	Color tint / color match					0.5
17	#	Rpr	Color sand and buff					0.6
			SUBTOTALS			**2,055.50**	**7.4**	**5.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,045.50
Body Labor	7.4 hrs	@	$ 74.00 /hr	547.60
Paint Labor	5.3 hrs	@	$ 74.00 /hr	392.20
Paint Supplies	5.3 hrs	@	$ 55.00 /hr	291.50
Miscellaneous				10.00
Subtotal				3,286.80
Sales Tax	$ 3,286.80	@	7.0000 %	230.08
Grand Total				**3,516.88**

MyPriceLink Estimate ID / Quote ID:
1380283499189116928 / 146859101

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: NELSON, TROY **Job Number:**

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GM18, CCC Data Date 07/17/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $5,335.36, subject to an audit of actual invoices. On August 21, 2025, Vehicle #1034 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4156
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1034 on August 21, 2025
Department of Administrative Services
Claim dated August 22, 2025
AOS Claim ID: 4156

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 $5,335.36, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 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	#1093 / Deer Agency confirmed via email (attached) this should be vehicle #1034
Event Date	August 21, 2025
Summary	Vehicle 1093- struck a deer (Claim # TBD)
Amount Requested	**$5,335.36 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Run-in with deer (vehicle 1034)

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Aug 22, 2025 at 3:41 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 1034 struck a deer on 8/21/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Kintner, Mike** <Mike.Kintner@iowaagriculture.gov>
Date: Fri, Aug 22, 2025 at 3:34 PM
Subject: Run-in with deer (vehicle 1034)
To: DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>
Cc: Potter, Lisa <Lisa.Potter@iowaagriculture.gov>

While most of the way on my return drive to Davenport following a work meeting, a deer jumped in front of my truck on Hwy 61 in Iowa last evening. I hit the brakes but still clipped the deer. My truck took on some damage but was still drivable. I see no damage to the hood, minimal cracks to the front plastic grill, but the front drivers side corner bumper area is damaged. In the photo below you can see the dented bumper, with deer hair stuck to the bumper and some splatters down the side of the truck.

I am sending this notice to report as a requirement of DAS, as well as sending the requested (1) Accident Report Form, (2) estimate, and (3) estimate related images (all three attached).

Lisa Potter w/IDALS, and my supervisor, were already notified earlier today.

Let me know if you need anything beyond what has been shared here.





– –

Mike Kintner

Entomologist | EAB & Spongy Moth Outreach

and Regulatory Coordinator

IOWA DEPARTMENT OF
AGRICULTURE &
LAND STEWARDSHIP

515-745-2877

Mike.Kintner@iowaagriculture.gov

3 attachments

AccidentReportForm_8_21_2025_vehicle 1034_IDALS.pdf
104K

#1034 ESTIMATE.pdf
193K

#1034 IMAGES.pdf
8104K

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
8/21/2025	9:00pm	1

County	State
Jackson	Iowa

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
Michael Kintner	5009 Davis St.
Driver's License No./State	City, State, Zip
628YY5092 / Iowa	Bettendorf, IA

Date of Birth	Department	Work Phone	Home Phone
6/12/1976	IA Dept. of Ag	515-745-2877	563-505-7126

License Plate No.	VIN	Year, Make, Model
1034	1C6RR6FG7MS500744	2021, Dodge, 1500 Ram

Estimate ($) of Damage	Description of Damage
$5,335 (per actual estimate)	Lower and upper front corner bumper; crack to front grill; loose front drivers side lamp; minimal paint cracks/chips and dent directly behind front lamp on body on drivers side; allignment seems off. (Incident due to deer hitting vehicle)

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name	Street Address
NA	
Driver's License No./State	City, State, Zip

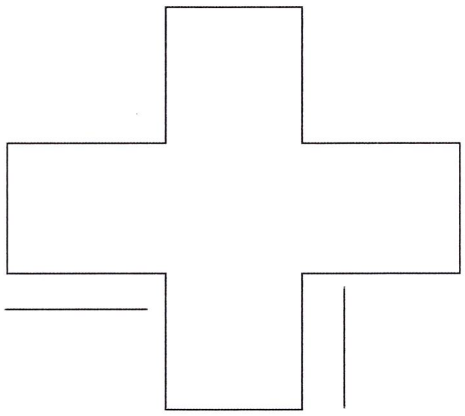
Date of Birth	Work Phone	Home Phone	License Plate No.

Description of Damage

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
NA	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Driving southbound on Hwy 61 in Jackson County (rural Maquoketa, IA) in the evening on way back from a work meeting. A deer dashed onto Hwy 61, I hit the brakes to miss the deer, but clipped it on the front corner driver's side of the vehicle, between Esgate Rd and 63rd St, along Hwy 61. No other vehicles or property was involved.

Note: Lisa Potter w/IDALS (fleet contact) shared: 'Feel free to use the diagram on the form or just type in the area provided.'

Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	NA
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	Michael Kintner
Driver's License No./State	628YY5092 / Iowa
Vehicle Plate No.	1034
Vehicle year, makel, model	2021, Dodge, Ram
VIN	1C6RR6FG7MS500744

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

DURANT COLLISION REPAIR

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

Workfile ID:
Federal ID: 2
State ID: 1

Preliminary Estimate

Customer: Iowa Department of Agriculture

Written By: Craig Moeller

Insured:	Iowa Department of Agriculture	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	5
Point of Impact:	11 Left Front				

Owner:
Iowa Department of Agriculture
1305 E Walnut St.
DesMoines, IA 50319
(515) 745-2877 Cell

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

Insurance Company:

VEHICLE

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

VIN:	1C6RR6FG7MS500744	Interior Color:		Mileage In:	96,510	Vehicle Out:	
License:	1034	Exterior Color:	white	Mileage Out:			
State:	IA	Production Date:	12/2020	Condition:		Job #:	

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Privacy Glass
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

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

OTHER
California Emissions

TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/5a6AkU

Customer: Iowa Department of Agriculture

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2			O/H front bumper				3.4	
3	**	Repl	A/M CAPA Bumper black molded	68160856AC	1	496.00	Incl.	
4		Repl	Lower deflector w/o air suspension black	68164793AA	1	204.00	Incl.	
5	**	Repl	A/M CAPA Center support	68104942AD	1	60.00	Incl.	
6		Repl	Filler panel w/o tow hooks	68196984AA	1	68.25	Incl.	
7	**	Repl	A/M CAPA LT Upper cover inner support	68104945AE	1	65.00	Incl.	
8	**	Repl	A/M CAPA Upper cover black molded	68207014AA	1	152.25	Incl.	
9	**	Repl	Opt OEM Lamp bracket	68232454AA	1	92.36	Incl.	
10		Repl	Bumper bracket	68232485AB	1	306.00	Incl.	
11	**	Repl	A/M CAPA Side retainer	68196983AA	1	45.00	Incl.	
12	**GRILLE**							
13		Repl	Grille black hexagon, primed surround bars	68197703AA	1	380.00	Incl.	1.5
14			Add for Clear Coat					0.6
15			Dis/reassmble to refn				0.6	
16		Repl	Emblem chrome	68140322AA	1	197.00	Incl.	
17	**FRONT LAMPS**							
18	**	Repl	A/M CAPA LT Headlamp assy clear lens	68096439AJ	1	274.50	0.6	
19			Aim headlamps				0.5	
20	**FENDER**							
21	**	Repl	A/M CAPA LT Fender	68054339AJ	1	426.00	1.8	2.6
22			Overlap Major Non-Adj. Panel					-0.2
23			Add for Clear Coat					0.5
24			Add for Edging					0.5
25			Add for Clear Coat					0.1
26		Repl	LT Fender liner all	55112807AA	1	101.00	Incl.	
27	**	Repl	A/M CAPA LT Front reinf	55372839AD	1	53.00	0.3	0.2
28			Add for Clear Coat					0.1
29		R&I	LT Protector				0.2	
30	**RADIATOR SUPPORT**							
31		R&I	Sight shield w/o diesel				Incl.	
32	*	Rpr	Radiator support w/o diesel				1.5	1.0
33	**	Repl	A/M LT Mount bracket	68222827AB	1	159.00	0.3	
34	**FRONT DOOR**							
35	*	Blnd	LT Door shell 4 door					2.0
36		R&I	LT Belt w'strip 4 door black				0.3	
37		Repl	LT Nameplate "RAM 1500 CLASSIC" chrome	68448645AA	1	186.00	0.2	
38		R&I	LT Mirror assy				0.3	

Customer: Iowa Department of Agriculture

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

39		R&I	LT Handle, outside black molded w/o keyless entry				0.3		
40		R&I	LT R&I trim panel				0.5		
41	#	R&I	REMOVE DECAL TO BLEND DOOR				0.5		
42		R&I	LT Lower molding				0.3		
43	**		A/M ***** ADD-ONS *****	1					
44	#	Repl	Cover Car	1	10.00		0.2		
45	#		Color tint / color match	1					0.5
46	#	Rpr	Color sand and buff				1.0		
47	#	Repl	Corrosion protection primer	1	10.00		0.2		
48	**VEHICLE DIAGNOSTICS**								
49	*		Pre-repair scan	1		m	0.5	M	
50	*		Post-repair scan	1		m	0.5	M	
			SUBTOTALS		**3,285.36**		**14.0**		**9.4**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,285.36
Body Labor	13.0 hrs	@	$ 68.00 /hr	884.00
Paint Labor	9.4 hrs	@	$ 115.00 /hr	1,081.00
Mechanical Labor	1.0 hrs	@	$ 85.00 /hr	85.00
Subtotal				5,335.36
Grand Total				**5,335.36**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**5,335.36**

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

Customer: Iowa Department of Agriculture

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TM13, CCC Data Date 08/15/2025, 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.

Customer: Iowa Department of Agriculture

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1002401DSC A/M CAPA Bumper black molded Quote: 3107440041 Expires: 10/06/25	$ 496.00
5	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1025102C A/M CAPA Center support Quote: 3107442083 Expires: 10/06/25	$ 60.00
7	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1042121C A/M CAPA LT Upper cover inner support Quote: 3107443015 Expires: 10/06/25	$ 65.00
8	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1014107PP A/M CAPA Upper cover black molded Quote: 3107444840 Expires: 10/06/25	$ 152.25
9	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68232454AA Opt OEM Lamp bracket Quote: 11704352933 Expires: 09/21/25	$ 92.36
11	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1061118PP A/M CAPA Side retainer Quote: 3107448437 Expires: 10/06/25	$ 45.00
18	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH2502282C A/M CAPA LT Headlamp assy clear lens Quote: 3107452955 Expires: 10/06/25	$ 274.50
21	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1240269PP A/M CAPA LT Fender Quote: 3107453762 Expires: 10/06/25	$ 426.00
27	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1244109C A/M CAPA LT Front reinf Quote: 3107461836 Expires: 10/06/25	$ 53.00

Customer: Iowa Department of Agriculture

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

33	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH2508108 A/M LT Mount bracket Quote: 3107481306 Expires: 10/06/25	$ 159.00

Customer: Iowa Department of Agriculture

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

ALTERNATE PARTS USAGE

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

VIN:	1C6RR6FG7MS500744	Interior Color:		Mileage In: 96,510	Vehicle Out:
License:	1034	Exterior Color:	white	Mileage Out:	
State:	IA	Production Date:	12/2020	Condition:	Job #:

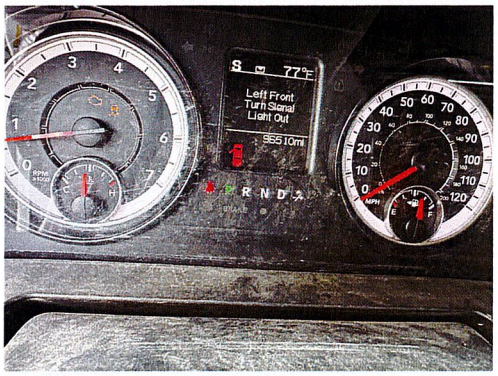
Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	9	10
Optional OEM	Automatically List	1	1
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

Owner:	Iowa Department of	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	white	License Plate:	1034	Production Date:	12/2020
Make:	RAM	Body Style:	4D P/U	State:	IA	Mileage In:	96,510
Model:	1500 Classic Trade...	Engine:	6-3.6L Gasoline S...	VIN:	1C6RR6FG7MS500744	Condition:	



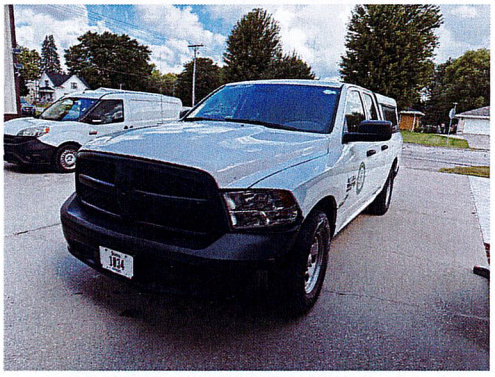
8/22/2025
Comments: ODOMETER 96,510



8/22/2025
Comments: RF



8/22/2025
Comments: FRONT



8/22/2025
Comments: LF



8/22/2025
Comments: LR



8/22/2025
Comments: REAR

DURANT COLLISION REPAIR
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

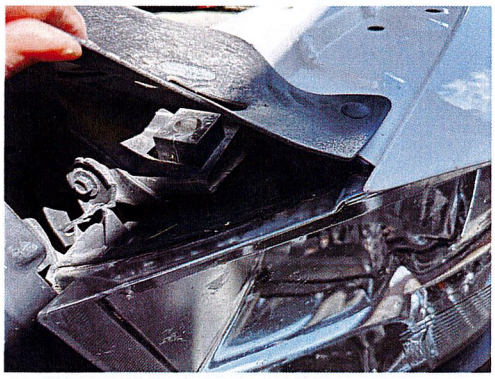
Owner:	Iowa Department of	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	white	License Plate:	1034	Production Date:	12/2020
Make:	RAM	Body Style:	4D P/U	State:	IA	Mileage In:	96,510
Model:	1500 Classic Trade...	Engine:	6-3.6L Gasoline S...	VIN:	1C6RR6FG7MS500744	Condition:	



8/22/2025
Comments: RR



8/22/2025
Comments: GRILLE



8/22/2025
Comments: LT HLAMP



8/22/2025
Comments: UPPER BUMPER CAP



8/22/2025
Comments: BUMPER REPLACE



8/22/2025
Comments: LT BRACKET

DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

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RO Number:		Claim Number:					
Year:	2021	Color:	white	License Plate:	1034	Production Date:	12/2020
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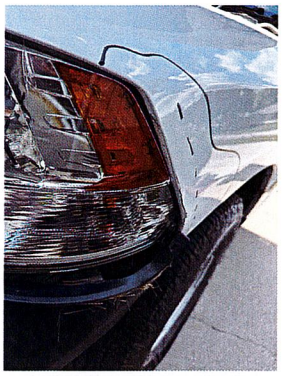
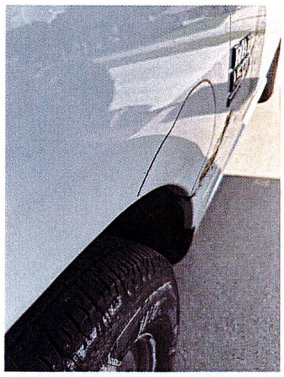
Model:	1500 Classic Trade...	Engine:	6-3.6L Gasoline S...	VIN:	1C6RR6FG7MS500744	Condition:	



8/22/2025
Comments: BUMPER



8/22/2025
Comments: LT FENDER



8/22/2025
Comments: LT FENDER



8/22/2025
Comments: FRONT



8/22/2025
Comments: REPAIR RADIATOR SUPPORT

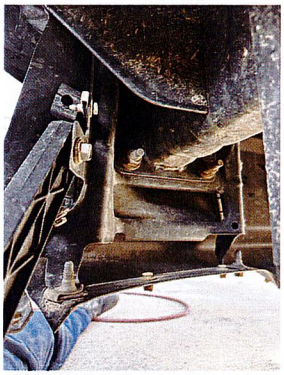


8/22/2025
Comments: LT BUMPER BRACKETS

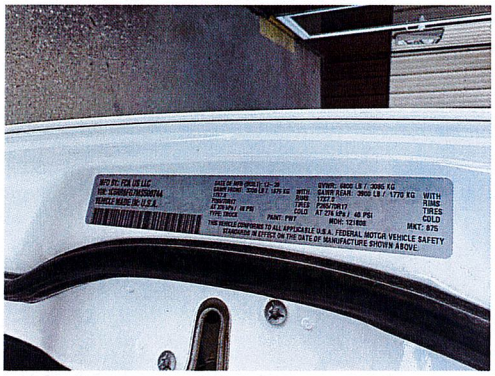
DURANT COLLISION REPAIR
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

Owner:	Iowa Department of	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	white	License Plate:	1034	Production Date:	12/2020
Make:	RAM	Body Style:	4D P/U	State:	IA	Mileage In:	96,510
Model:	1500 Classic Trade...	Engine:	6-3.6L Gasoline S...	VIN:	1C6RR6FG7MS500744	Condition:	



8/22/2025
Comments: LT BUMPER BRACKETS



8/22/2025
Comments: VINTAG



8/22/2025
Comments: replace fender bucked at rear of wheel well



8/22/2025
Comments: blend LF door



8/22/2025
Comments: VALANCE

From: Tammy Hollingsworth
To: Risk, DAS
Cc: ExecutiveCouncil [TOS]
Subject: RE: Vehicle 1093 - 8/21/2025 - Claim TBD - 29C20 Allocation Request
Date: Tuesday, August 26, 2025 10:55:26 AM

Nope! I will just add a note to it.

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Tuesday, August 26, 2025 10:54 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Subject: Re: Vehicle 1093 - 8/21/2025 - Claim TBD - 29C20 Allocation Request

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.

Sorry about that, it should be vehicle 1034. I'll update that on my end, do you want an updated coversheet?
Thanks!

DAS Risk
Central Procurement and Fleet Services Enterprise
Iowa Department of Administrative Services
510 E 12th St, Des Moines, IA 50319
515-281-8008 office
das.risk@iowa.gov
https://das.iowa.gov

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

On Tue, Aug 26, 2025 at 10:50 AM Tammy Hollingsworth

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

I just wanted to check on the vehicle # for this claim. The notification said #1034, but this allocation request says #1093.

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Friday, August 22, 2025 3:54 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Subject: Vehicle 1093 - 8/21/2025 - Claim TBD - 29C20 Allocation Request

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.

29C20 Allocation Request attached.

DAS Risk
Central Procurement and Fleet Services Enterprise
Iowa Department of Administrative Services
510 E 12th St, Des Moines, IA 50319
515-281-8008 office
das.risk@iowa.gov
https://das.iowa.gov

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

---------- Forwarded message ---------
From: **CPE Printer 06** <CPEPRN06@iowa.gov>
Date: Fri, Aug 22, 2025 at 3:51 PM
Subject: Send data from MFP14388449 08/22/2025 13:41
To: DAS Risk <das.risk@iowa.gov>

Scanned from MFP14388449
Date:08/22/2025 13:41
Pages:18
Resolution:300x300 DPI

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Auditor.Iowa.Gov

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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

October 6, 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 $17,364.36, subject to an audit of actual invoices. On July 28, 2025, Vehicle #1093 was damaged by storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4131
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #1093 Due to Storms on July 28, 2025
Department of Administrative Services
Claim dated August 11, 2025
AOS Claim ID: 4131

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 $17,364.36, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 11, 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	#1093 / Storm Damage
Event Date	July 28, 2025
Summary	Vehicle 1093 - sustained storm damage (Claim # TL2602)
Amount Requested	$15,880.73 - Estimate + $1,483.63 - Tow, storage, and teardown fees ———-------- **$17,364.36 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

1093 Storm Damage

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Jul 29, 2025 at 8:14 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hour notification for AON, vehicle 1093 sustained storm damage on 7/28/2025. I will forward all information as soon as it is received.
Note: The only notification we have received at this point is via phone call.

AOS # 4131

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.

IOWA

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

accident report vehicle #1093

1 message

Currie, Baylee <Baylee.Currie@iowaagriculture.gov> Wed, Jul 30, 2025 at 11:00 AM
To: "DAS.Risk@iowa.gov" <DAS.Risk@iowa.gov>
Cc: "Potter, Lisa" <Lisa.Potter@iowaagriculture.gov>

Attached is the accident report form, pictures, and diagram for vehicle #1093.

Baylee Currie

Livestock Inspector-Northwest Iowa

IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP

Wallace State Office Building

502 E. 9th St. Des Moines, IA 50319

Phone: (515) 333-1578

Baylee.Currie@IowaAgriculture.gov

IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP

We're moving!

Beginning July 1, 2025:

Hoover State Office Building
1305 E Walnut St, Des Moines, IA 50319

Phone: (515) 281-5321
Fax: (515) 281-4282

9 attachments



1093-1.jpeg
750K



1093-2.jpeg
2553K



1093-3.jpeg
5301K



1093-4.jpeg
4129K



1093-5.jpeg
2838K



1093-6.jpeg
2727K



1093-7.jpeg
4168K

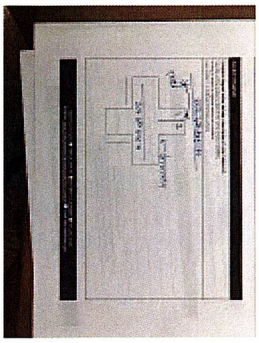


Diagram for acciden report.jpeg
2908K

AccidentReportForm 7.28.25 Baylee Currie.pdf
230K

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
7/28/25		9:45pm	1
County		State	
Sioux		Iowa	

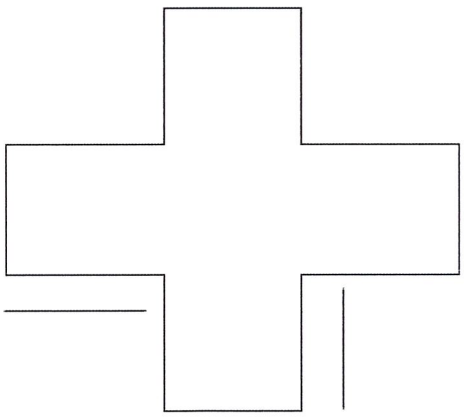
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Baylee Currie		207 6th Ave N	
Driver's License No./State		City, State, Zip	
448AS5426/Iowa		Hospers, IA 51238	
Date of Birth	Department	Work Phone	Home Phone
10/04/1995	IDALS	515-333-1578	918-315-9080
License Plate No.	VIN	Year, Make, Model	
1093	1G1ZC5STXRF146590	2024 Chevy Malibu	
Estimate ($) of Damage		Description of Damage	
		Shattered back windsheild Trunk dented driver side tail light gone	

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
Baylee Currie, 207 6th Ave N, Hospers IA 918-315-9080	Tree branch through roof of house and now inside
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.

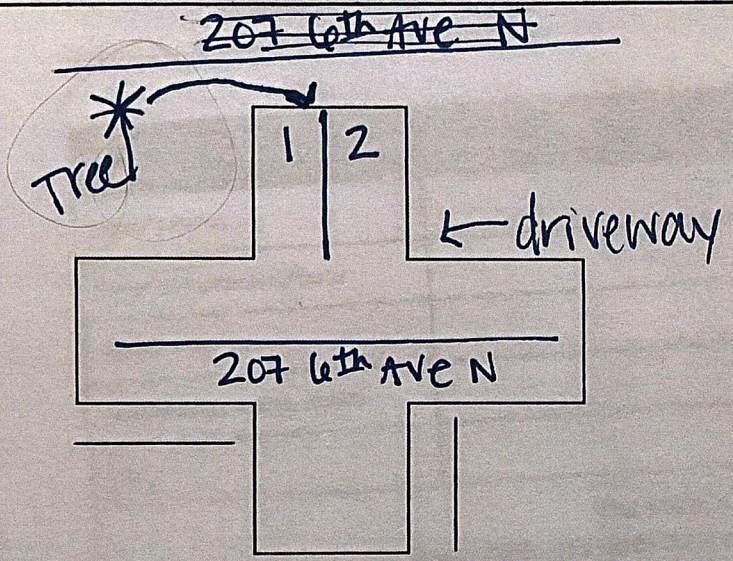
Complete the next section, tear at the dotted line and give to the other party involved.

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

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.



DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162
Website: https://das.iowa.gov/procurement/fleet.services ● Email: das.risk@iowa.gov

American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID:
Federal ID: 46-[illegible]
State ID: IA

Preliminary Estimate

RO Number: 51573

Written By: LIEF JETTON

Insured:	Iowa department of Agriculture	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:			

Owner:
Iowa department of Agriculture
(515) 281-5713 Business

Inspection Location:
American Collision
2222 6th Street
Sioux City, IA 51101
Repair Facility
(712) 255-1895 Business

Insurance Company:

VEHICLE

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:	1G1ZC5STXRF146590	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	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
Lane Departure Warning
SEATS
Cloth Seats
Bucket Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control

RO Number: 51573

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	#		TOWING +35%		1	361.13			
2	#		glass clean up		1	480.00			
3	**PILLARS, ROCKER & FLOOR**								
4	*	Repl	RT Uniside assy	23388050	1	1,708.10	s	31.0	4.0
5	*		Add for Clear Coat						1.6
6	*	Repl	LT Uniside assy	23388049	1	1,708.10	s	30.5	4.0
7			Overlap Major Non-Adj. Panel						-0.2
8	*		Add for Clear Coat						0.8
9			Deduct for Rear Bumper R&I					-1.8	
10			Deduct for Back Glass R&I					-2.6	
11	**BACK GLASS**								
12		Repl	Back glass GM	84461616	1	591.38		Incl.	
13	**REAR BODY & FLOOR**								
14		Repl	Pkg tray panel	23382027	1	75.70		5.2	0.9
15		Repl	Rear reinf	22987020	1	457.33		Incl.	0.9
16			Overlap Minor Panel						-0.2
17		Repl	Pkg tray trim black	84175627	1	196.87		Incl.	
18		R&I	Floor mat black diamond					0.1	
19		R&I	RT Trunk side trim					Incl.	
20		R&I	LT Trunk side trim					Incl.	
21		R&I	Rear panel trim					0.2	
22	*	R&I	Support					Incl.	
23		R&I	Jack carrier from 11/30/2016					0.2	
24	**TRUNK LID**								
25		Repl	Trunk lid w/o spoiler	84538677	1	1,553.38		2.3	2.4
26			Overlap Major Non-Adj. Panel						-0.2
27	*		Add for Clear Coat						0.4
28			Add for Underside(Complete)						1.2
29			Add for Clear Coat						0.2
30		Repl	RT Hinge	84765069	1	113.57		0.5	0.5
31			Overlap Minor Panel						-0.2
32		Repl	LT Hinge	84765068	1	113.57		0.5	0.5
33			Overlap Minor Panel						-0.2
34		Repl	Weatherstrip	84136794	1	80.00		0.3	
35		Repl	Emblem gold	84479457	1	70.44		0.2	
36	**REAR LAMPS**								
37		R&I	RT Backup lamp assy					Incl.	
38		Repl	LT Tail lamp assy	84882377	1	531.03		Incl.	
39		R&I	RT Tail lamp assy					Incl.	
40		Repl	LT Backup lamp assy	84595946	1	495.63		Incl.	
41	**REAR BUMPER**								
42	*	Rpr	Bumper cover w/o park assist					1.0	3.2
43			Add for Clear Coat						1.3

RO Number: 51573

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

44	R&I	R&I bumper cover		Incl.	
		SUBTOTALS	**8,536.23**	**67.6**	**20.9**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				8,536.23
Body Labor	67.6 hrs	@	$ 70.00 /hr	4,732.00
Paint Labor	20.9 hrs	@	$ 70.00 /hr	1,463.00
Paint Supplies	20.9 hrs	@	$ 55.00 /hr	1,149.50
Subtotal				15,880.73
Grand Total				**15,880.73**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**15,880.73**

MyPriceLink Estimate ID / Quote ID:

1379811829508743168 / 146829020

REPAIR AUTHORIZATION- DIRECTION TO PAY- WARRANTY

PART PRICES SUBJECT TO INVOICE-----AUTHORIZED AND ACCEPTED: You are hereby authorized to make repairs. In understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges and hereby grant up and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I accept responsibility for any attorney or or collection fees related to the collection of unpaid balances. You will not be held responsible for loss or damage to vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed! I authorize any and all supplements payable direct to you. I authorize you to act as power of attorney to sign insurance checks to pay for damages to the vehicle.

Authorized by_____ Date:_____

WARRANTY

Craft Auto Body, Inc. will warranty the workmanship of it's employees on the repairs to your vehicle for as long as you own the vehicle. We use PPG paint, which carries a life of the vehicle warranty. There is NO Warranty on rust repair.

RO Number: 51573

2024 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 08/01/2025, 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.

American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: 08deabc5
Federal ID:

Final Bill

RO Number: 51573

Customer:	Insurance:	Adjuster:	Estimator: LIEF JETTON
Iowa department of Agriculture		Phone:	Create Date: 7/30/2025
		Claim:	
		Loss Date:	
(515) 281-5713		Deductible:	

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:	1G1ZC5STXRF146590	Interior Color:	Mileage In:	Vehicle Out:
License:		Exterior Color:	Mileage Out:	
State:	IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	TTL	Remove/Replace	Crash wrap (per opening	1	25.00		1.0	Body	
2	TTL	Sublet	Gate Fee	1	100.00	Sublet			
3	TTL	Sublet	Admin fee	1	247.50	Sublet			
4	TTL		Storage (outside) per day	2	200.00	Other			
5	TTL	Remove/Replace	Clean up glass	1	480.00				
6	TTL		towing	1	361.13	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					386.13
Sublet/Miscellaneous					347.50
Labor, Body			70.00	1.0	70.00
Miscellaneous					680.00
Subtotal					**1,483.63**
Sales Tax					0.00
Grand Total					**1,483.63**
Net Total					**1,483.63**

Estimate Version	Total $
Original	15,880.73
Supplement TTL	1,483.63

Insurance Total $:	1,483.63
Received from Insurance $:	0.00
Balance due from Insurance $:	1,483.63
Customer Total $:	0.00
Received from Customer $:	0.00

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

RO Number: 51573

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Balance due from Customer $:	0.00

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $10,022.12, subject to an audit of actual invoices. On September 2, 2025, Vehicle #1623 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4162
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1623 on September 2, 2025
Department of Administrative Services
Claim dated September 3, 2025
AOS Claim ID: 4162

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 $10,723.67; however, the estimate from the vendor includes sales tax of $701.55. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $10,022.12, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 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	#1623 / Deer
Event Date	September 2, 2025
Summary	Vehicle 1623- struck a deer (Claim # TBD)
Amount Requested	**$10,723.67 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: FDCF - 1623 - vehicle accident report and photos

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Sep 2, 2025 at 8:41 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 1623 struck a deer on 9/2/2025. 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

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Smith, Keely** <keely.smith2@iowa.gov>
Date: Tue, Sep 2, 2025 at 8:26 AM
Subject: FDCF - 1623 - vehicle accident report and photos
To: DAS Risk <das.risk@iowa.gov>

Please see attached paperwork and photos.

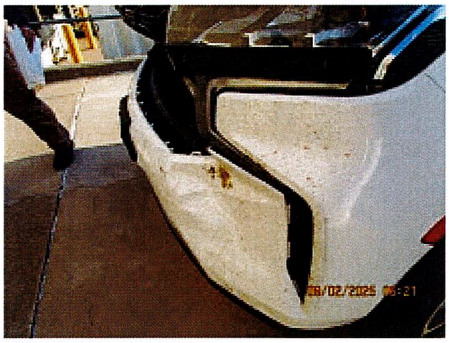
--
Keely Smith
Human Resources Technical Assistant
Fort Dodge Correctional Facility/North Central Correctional Facility
Iowa Department of Corrections
1550 L Street, Fort Dodge, IA 50501
Phone: 515-705-7232
FAX: 515-574-4750
keely.smith2@iowa.gov
https://doc.iowa.gov/

IOWA | Department of Corrections

7 attachments



IMG_6316.JPG
114K



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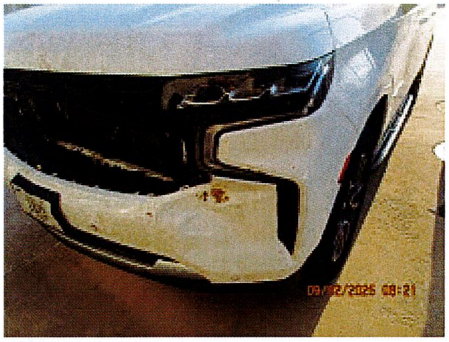
137K



IMG_6317.JPG
135K



IMG_6319.JPG
163K



IMG_6320.JPG
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IMG_6321.JPG
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DOC090225-09022025082400.pdf
1051K

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
9-2-25	6:10 AM	1
County Grundy	State Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Randy Beckley		1550 L Street	
Driver's License No./State		City, State, Zip	
		Fort Dodge, Iowa 50501	
Date of Birth	Department	Work Phone	Home Phone
11-2-1974	Security	574-4700	835-1879
License Plate No.	VIN	Year, Make, Model	
1623		Chevy Suburban	
Estimate ($) of Damage		Description of Damage	
		Front End Damage OFER	

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			

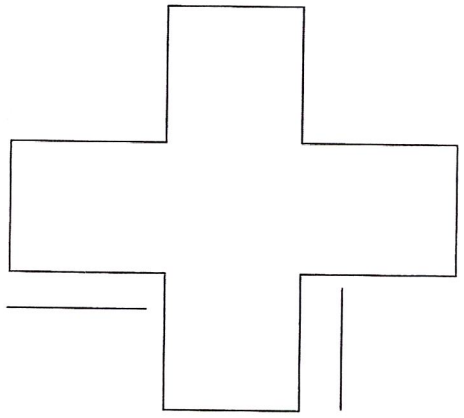
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

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 Matt Kent	Address/Phone 574-4700
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

Abra - Fort Dodge

2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Workfile ID: 29e902e5
Federal ID: 421460937

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Ashley Decker
State of Iowa Corrections	CUSTOMER PAY	Phone:	Create Date:	9/2/2025
		Claim:		
		Loss Date:		
(515) 705-7232		Deductible:		

2024 CHEV Suburban LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection

VIN:	1GNSKBED1RR254715	Interior Color:	Mileage In:	60,118	Vehicle Out:
License:		Exterior Color:	Mileage Out:		
State:		Production Date:	Condition:		Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER & GRILLE**						
2	E01	Remove/Replace	O/H bumper assy				3.8T	Body	
3	E01	Remove/Replace	Bumper cover w/park sensors, w/o hands free	1	325.70T	OEM	0.0T	Body	3.3T
4	E01		Add for Clear Coat						1.3T
5	E01	Remove/Replace	Add for park sensor				0.4T	Mech	
6	E01	Remove/Install	Lower cover				0.0T	Body	
7	E01	Remove/Replace	Impact bar	1	662.92T	OEM	0.4T	Body	
8	E01	Remove/Replace	Stiffener	1	250.83T	OEM	0.4T	Body	
9	E01	Remove/Replace	License bracket	1	44.28T	OEM	0.2T	Body	
10	E01	Remove/Replace	Grille assy LS, Commercial	1	739.02T	OEM	0.0T	Body	
11	E01	Remove/Install	Lower grille				0.0T	Body	
12	E01	Remove/Replace	Tow brkt cover	1	32.27T	OEM	0.0T	Body	
13	E01	Remove/Install	Lower molding black				0.0T	Body	
14	E01	Remove/Replace	Emblem gold	1	72.87T	OEM	0.0T	Body	
15	E01	Remove/Replace	Park sensor	1	64.14T	OEM	0.0T	Body	0.2T
16	E01		Add for Clear Coat						0.1T
17	E01	Remove/Replace	Park sensor retainer	1	10.16T	OEM			
18	E01	Remove/Replace	LT Park sensor bracket inner	1	10.24T	OEM			
19	E01	Remove/Replace	Park sensor	1	64.14T	OEM	0.0T	Body	0.2T
20	E01		Add for Clear Coat						0.1T
21	E01	Remove/Replace	Harness w/o surround view	1	151.68T	OEM	0.0T	Body	
22	E01	Remove/Replace	Park sensor retainer	1	10.16T	OEM			
23	E01	Remove/Replace	RT Park sensor bracket inner	1	10.24T	OEM			
24	E01	Remove/Replace	Grille assy retainer	6	55.32T	OEM			
25	E01	Remove/Replace	LT Outer reinf w/park sensors	1	38.05T	OEM	0.0T	Body	
26	E01	Remove/Replace	RT Outer reinf w/park sensors	1	38.05T	OEM	0.0T	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:

2024 CHEV Suburban LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection

27	E01		**FRONT PANELS**							
28	E01	Remove/Replace	Upper shutter Suburban 5.3 & 6.2 liter	1	466.52T	OEM	0.6T	Mech		
29	E01	Remove/Replace	Temp sensor	1	16.42T	OEM	0.1T	Mech		
30	E01	Remove/Replace	Upper shutter lower bracket	1	9.40T	OEM				
31	E01		**FRONT LAMPS**							
32	E01	Remove/Install	LT Side marker lamp				0.0T	Body		
33	E01	Remove/Install	RT Side marker lamp				0.0T	Body		
34	E01	Remove/Replace	RT Headlamp assy	1	1,267.63T	OEM	0.5T	Body		
35	E01	Remove/Replace	Aim headlamps				0.5T	Body		
36	E01	Remove/Replace	LT Headlamp assy	1	1,267.63T	OEM	0.5T	Body		
37	E01		**RADIATOR SUPPORT**							
38	E01	Repair	Radiator support w/o fender structure (HSS)				3.0T	Body	0.5T	
39	E01	Remove/Replace	LT Side baffle	1	49.48T	OEM	0.2T	Body		
40	E01	Remove/Replace	Upper baffle	1	54.55T	OEM	0.2T	Body		
41	E01	Remove/Replace	LT H'lamp bracket	1	40.72T	OEM	0.3T	Body	0.5T	
42	E01		Overlap Minor Panel						(0.2)T	
43	E01	Remove/Replace	RT Diagonal brace	1	76.98T	OEM	0.2T	Body		
44	E01	Remove/Replace	Lower baffle	1	55.50T	OEM	0.2T	Body		
45	E01	Remove/Install	RT Side baffle				0.2T	Body		
46	E01	Remove/Replace	RT H'lamp bracket	1	45.00T	OEM	0.3T	Body	0.5T	
47	E01		Overlap Minor Panel						(0.2)T	
48	E01		**COOLING**							
49	E01	Remove/Replace	Trans cooler	1	222.95T	OEM	0.5T	Mech		
50	E01	Remove/Replace	Radiator w/enhanced towing	1	173.40T	OEM	0.0T	Body		
51	E01	Remove/Replace	Fan shroud	1	148.07T	OEM	0.0T	Body		
52	E01	Remove/Install	RT Fan & motor w/o enhanced towing				0.0T	Body		
53	E01	Remove/Install	LT Fan & motor w/o enhanced towing				0.0T	Body		
54	E01		**AIR CONDITIONER & HEATER**							
55	E01	Remove/Replace	Condenser	1	299.75T	OEM	4.0T	Mech		
56	E01	Remove/Replace	AC Service evacuate & recharge				1.7T	Mech		
57	E01	Remove/Replace	AC Service refrigerant recovery				0.4T	Mech		
58	E01		**ELECTRICAL**							
59	E01	Remove/Replace	Horn	1	53.25T	OEM	0.2T	Mech		
60	E01		**VEHICLE DIAGNOSTICS**							
61	E01	Repair	Pre-repair scan				0.5T	Mech		
62	E01	Repair	Post-repair scan				0.5T	Mech		
63	E01	Repair	Disconnect Battery				0.5T	Body		
64	E01		Hazardous waste removal	1	5.00T	Other				
65	E01	Remove/Replace	Flex Additive/Adhesion Promoter	1	8.50T	Other				
66	E01	Remove/Replace	Coolant	3	45.00T	OEM				
67	E01	Remove/Replace	freon 1234yf	20	149.60T	Other				
68	E01	Remove/Replace	Transmission Fluid	1	5.00T	A/M				

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $

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

RO Number:

2024 CHEV Suburban LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection

Parts			6,976.92
Labor, Body	70.00	11.4	798.00
Labor, Refinish	122.00	6.3	768.60
Labor, Mechanical	159.00	8.9	1,415.10
Miscellaneous			63.50
Subtotal			**10,022.12**
Sales Tax			701.55
Grand Total			**10,723.67**
Net Total			**10,723.67**

Estimate Version	Total $
Original	10,723.67

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	10,723.67
Received from Customer $:	0.00
Balance due from Customer $:	10,723.67

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $2,755.03, subject to an audit of actual invoices. On June 13, 2025, Vehicle #1834 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4086
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1834 on June 13, 2025
Department of Administrative Services
Claim dated July 24, 2025
AOS Claim ID: 4086

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 $2,755.03, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: July 24, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1834 / Deer
Event Date	June 13, 2025
Summary	Vehicle 1834 - struck a deer (Claim # 309946)
Amount Requested	$2,755.03 - 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: Vehicle Damage Report

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jun 16, 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 1834 struck a deer on 6/13/2025. I will forward all information as soon as it is received.

#4086

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: **Gehrke, Chase** <chase.gehrke@dnr.iowa.gov>
Date: Sat, Jun 14, 2025 at 12:40 PM
Subject: Vehicle Damage Report
To: DAS Risk <DAS.risk@iowa.gov>, DNR Fleet <fleet@dnr.iowa.gov>, Mike Weis <michael.weis@dnr.iowa.gov>

Hello,

I was working last night and hit a deer with my patrol vehicle. Attached is the accident form. I will send a quote from a shop once I can get one. I won't be able to get into a shop until Monday most likely.

Thanks,
Chase

Chase Gehrke
Park Ranger
State Parks, Forests & Preserves Bureau
Gull Point State Park Complex
1500 Harpen Street, Milford, IA 51351
712-320-1007

chase.gehrke@dnr.iowa.gov
www.iowadnr.gov

IOWA | Department of Natural Resources

AccidentReportForm.pdf
221K

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
6/13/2025	11:30PM	1

County	State
Dickinson	IA

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Chase Gehrke		1500 Harpen St	
Driver's License No./State		**City, State, Zip**	
363AE9180 / IA		Milford, IA 51351	
Date of Birth	**Department**	**Work Phone**	**Home Phone**
03/23/2000	Iowa DNR	712-320-1007	319-930-2665
License Plate No.	**VIN**	**Year, Make, Model**	
1834	3GCUKAED5SG228698	2025, Chevy 1500 SSV	

Estimate ($) of Damage	Description of Damage
TBD - approximately $1,400	Deer hit the front of vehicle. Front bumper bent and plastic broken around headlight. Front grill cracked.

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

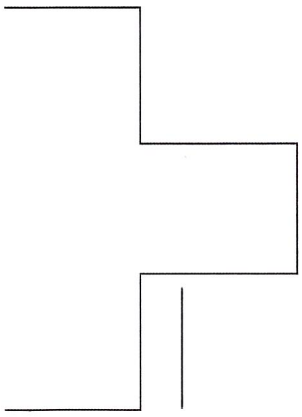
Driver's Name		Street Address	
Driver's License No./State		**City, State, Zip**	
Date of Birth	**Work Phone**	**Home Phone**	**License Plate No.**

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
Jesse Olson-Kimball (arrested male in vehicle)	unknown - was arrested in route to jail
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.



Happened on a straight road - deer came out of grass and was not visible and ran into vehicle. Hit around 35mph after hard breaking.

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

Claim: APDSOI0309946-001
SUPPLEMENT 2

Desk Review Service

DAS Fleet Servic

DAS Fleet Services

Audit Timeline

SUPPLEMENT SUBMITTED	SUPPLEMENT IN REVIEW	SHOP CONTACTED	SUPPLEMENT COMPLETE
7/21/2025 - 3:30 PM	7/23 - 7:28 AM	7/23 - 2:24 PM	7/23/2025 - 2:25 PM

Audit Results	
Original:	$969.89
Variance:	- $0.00
QCS Audit:	**$969.89**

Comments:
SUPPLEMENT IS OKAY TO PAY

Adjuster
Melissa Husmann
(877) 544-7843
Melissa.Husmann@creativerisksolutions.com

Owner/Insured
Owner: STATE OF IA
Insured: STATE OF IA
Policy: UNK
Deductible: $0.00

Repair Facility
KEN BORTH AUTO
(712) 262-7076
301 11th St SW, Spencer, IA 51301
dalekabrick@live.com
Fed Tax Id: 471534086

Auditor
Logan Sutton
(877) 237-3727 x188
logan.sutton@qcsdirect.com

Vehicle
2025 CHEVROLET SILVERADO WORK TRUCK
VIN: 3GCUKAED5SG228698
Damage: Front

Audit Info
Contact Shop: Yes
Agreed Price: Yes
Agreed With: SUPP GAW
Days to Repair: 1-4

Part/Operation	Demand Price	Audit Price	Variance
Body/Misc Labor	$0.00	$0.00	$0.00
Refinish Labor	$0.00	$0.00	$0.00
Materials	$0.00	$0.00	$0.00
Parts Pricing	$0.00	$0.00	$0.00
LKQ	$0.00	$0.00	$0.00
Aftermarket	$0.00	$0.00	$0.00
Recondition	$0.00	$0.00	$0.00
Depreciation	$0.00	$0.00	$0.00
Misc	$0.00	$0.00	$0.00
Tax	$0.00	$0.00	$0.00
Total	**$0.00**	**$0.00**	**$0.00**

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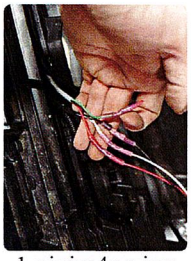
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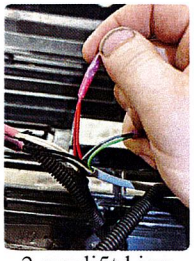
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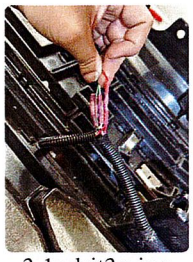
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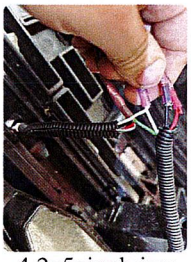
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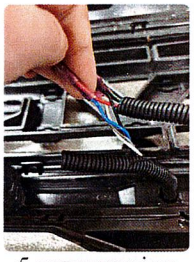
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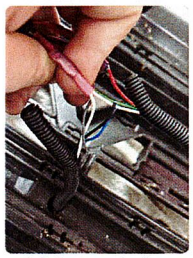
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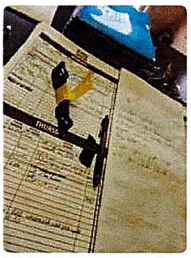
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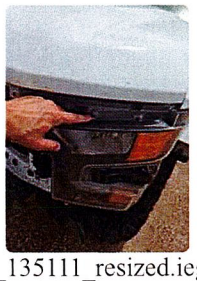
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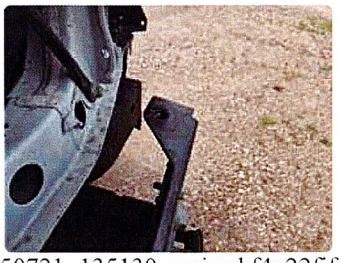
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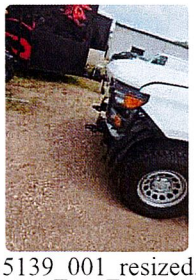
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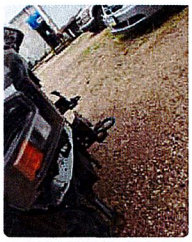
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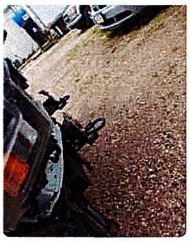
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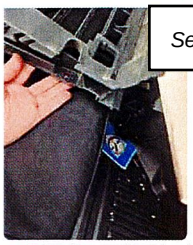
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QUALITY CLAIMS SOLUTIONS
105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(605) 800-8591
qcs@qcsdirect.com

Workfile ID:

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

Supplement of Record 2 with Summary

Owner: UNK, STATE OF IA **Job Number:**

Written By: Logan Sutton

Insured:	UNK, STATE OF IA	Policy #:	UNK	Claim #:	APDSOI0309946-001
Type of Loss:	Collision	Date of Loss:	6/17/2025 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
UNK, STATE OF IA
SPENCER, IA 51301

Inspection Location:
KEN BORTH AUTO
301 11th St SW
Spencer, IA 51301
Other
(712) 262-7076 Evening

Repair Facility:

VEHICLE

2025 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

VIN:	3GCUKAED5SG228698	Production Date:		Interior Color:	
License:		Odometer:	UNK	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks

DECOR
Dual Mirrors
Tinted Glass

CONVENIENCE
Air Conditioning
Tilt Wheel
Cruise Control
Keyless Entry
Message Center
Telescopic Wheel
Navigation System
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

Communications System
Hands Free Device
Positraction
Lane Departure Warning

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

TRUCK
Rear Step Bumper

Owner: UNK, STATE OF IA **Job Number:**

2025 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Line		Oper		Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**FRONT BUMPER**										
2	* <>		Rpr	Front bumper paint to match					1.0		2.5
3				Add for Clear Coat							1.0
4	*	S02	Repl	RT Air duct	85594104	1	70.55		0.2		
5		S02		O/H bumper assy					4.7		
6		S02	Repl	RT Inner bracket	23388669	1	43.68		Incl.		
7			Repl	RT Bumper bracket	84878978	1	119.95		Incl.		
8			Repl	LT Bumper bracket	84878964	1	119.95		Incl.		
9		S02	Repl	RT Guide	84624944	1	20.25		0.2		
10	**GRILLE**										
11	*		Repl	Grille gold bowtie	84692656	1	879.52		Incl.		
12	**VEHICLE DIAGNOSTICS**										
13	*		Repl	Pre-repair scan		1		m	0.5	M	
14	*		Repl	Post-repair scan		1		m	0.5	M	
15	**FRONT LAMPS**										
16		S02	Repl	RT Upper bracket	84924363	1	34.25		0.1		
17		S02	Repl	LT Upper bracket	84924362	1	34.25		0.1		
18		S02	Repl	RT Center bracket	84924364	1	78.75		0.1		
19		S02	Repl	Aim headlamps		1			0.5		
20	#	S02		Radiator shutter		1	270.05				
21	**FENDER**										
22	*	S02	Rpr	RT Fender liner Redesign w/o ZR2					0.5		
23	**FRAME**										
24	*	S02	Rpr	Frame assy double cab (HYD)				s	0.5		
25	#	S02		Instal wiring		1			1.0	M	
26	#	S02		Cover Car		1	7.83				
					SUBTOTALS		**1,679.03**		**9.9**		**3.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,679.03
Body Labor	7.9 hrs	@	$ 65.00 /hr	513.50
Paint Labor	3.5 hrs	@	$ 115.00 /hr	402.50
Mechanical Labor	2.0 hrs	@	$ 80.00 /hr	160.00
Subtotal				2,755.03
Total Cost of Repairs				**2,755.03**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,755.03**

MyPriceLink Estimate ID / Quote ID:

Owner: UNK, STATE OF IA

Job N

2025 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

1364323723699560448 / 145930410

Owner: UNK, STATE OF IA **Job N**

2025 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

SUPPLEMENT SUMMARY

Line		Oper		Description	Part Number	Qty	Extended Price $	Labor	Paint
Changed Items									
4			Repl	RT Air duct	85594104	1	-62.77	-0.2	
4	*	S02	Repl	RT Air duct	85594104	1	70.55	0.2	
5			Repl	RT Bumper bracket	84878978	1	-119.95	-0.2	
7		S02	Repl	RT Bumper bracket	84878978	1	119.95	Incl.	
6			Repl	LT Bumper bracket	84878964	1	-119.95	-0.2	
8		S02	Repl	LT Bumper bracket	84878964	1	119.95	Incl.	
Deleted Items									
12	#			Cover Car		1	-9.95	-0.1	
Added Items									
5		S02		O/H bumper assy				4.7	
6		S02	Repl	RT Inner bracket	23388669	1	43.68	Incl.	
9		S02	Repl	RT Guide	84624944	1	20.25	0.2	
15	**FRONT LAMPS**								
16		S02	Repl	RT Upper bracket	84924363	1	34.25	0.1	
17		S02	Repl	LT Upper bracket	84924362	1	34.25	0.1	
18		S02	Repl	RT Center bracket	84924364	1	78.75	0.1	
19		S02	Repl	Aim headlamps		1		0.5	
20	#	S02		Radiator shutter		1	270.05		
21	**FENDER**								
22	*	S02	Rpr	RT Fender liner Redesign w/o ZR2				0.5	
23	**FRAME**								
24	*	S02	Rpr	Frame assy double cab (HYD)			s	0.5	
25	#	S02		Instal wiring		1		1.0 M	
26	#	S02		Cover Car		1	7.83		
					SUBTOTALS		**486.89**	**7.2**	**0.0**

CHANGES TO ADJUSTMENTS

Owner: UNK, STATE OF IA **Job N**

2025 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				486.89
Body Labor	6.2 hrs	@	$ 65.00 /hr	403.00
Mechanical Labor	1.0 hrs	@	$ 80.00 /hr	80.00
Subtotal				969.89
Total Supplement Amount				**969.89**
NET COST OF SUPPLEMENT				**969.89**

MyPriceLink Estimate ID / Quote ID:
1364323723699560448 / 145930410

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	1,978.47	Logan Sutton
Supplement S01	-193.33	Logan Sutton
Supplement S02	969.89	Logan Sutton
Workfile Total:	**$ 2,755.03**	
NET COST OF REPAIRS:	**$ 2,755.03**	

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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 07/17/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $6,400.50, subject to an audit of actual invoices. On September 8, 2025, Vehicle #2325 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4167
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2325 on September 8, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4167

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 $6,400.50, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 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	#2325 / Deer
Event Date	September 8, 2025
Summary	Vehicle 2325 - struck a deer (Claim # TBD)
Amount Requested	**$6,400.50 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: 2325

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Sep 8, 2025 at 1:40 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 2325 struck a deer on 9/8/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Pauly, Roger** <rpauly@ialottery.com>
Date: Mon, Sep 8, 2025 at 12:50 PM
Subject: 2325
To: DAS Risk <das.risk@iowa.gov>, Stephen Waymire <swaymire@ialottery.com>

Vehicle 2325 was involved in a vehicle/deer collision on Interstate 80 East of Iowa City this morning around 6:30am causing approx. $6,400 worth of damage. Accident report has been completed and is attached.

--

Roger Pauly
Regional Manager

Iowa Lottery Division
Iowa Department of Revenue
2345 Blairs Ferry Road NE, Cedar Rapids IA 52402-1918
319-395-9313 main
515-601-6349 cell
rpauly@ialottery.com

www.ialottery.com

IALottery™
Woo Hoo for You™

This email message and any accompanying attachments contain information intended only for the specified individual(s) and may be confidential and protected. If you are not the intended recipient or have received this message in error, please: (1) do not read, print, copy, distribute, or use it in any way; (2) permanently delete or destroy the message (including any attachments); and (3) notify the sender immediately by email or telephone. Any unintended transmission of this email message does not constitute a waiver of any applicable privilege or protection. This message may contain informal opinions which are applicable only to the specific situation(s) referenced pursuant to the laws in existence at the time the opinion was issued. The Department may take a contrary position in the future. Any oral or written guidance or opinion given by Department personnel not pursuant to a Petition for Declaratory Order under Iowa Administrative Code 701—4.7 is not binding upon the Department.

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1031K

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

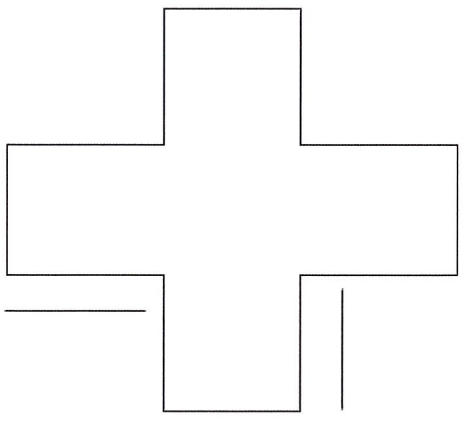
Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
County		State	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	
Estimate ($) of Damage		Description of Damage	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162
Website: https://das.iowa.gov/procurement/fleet.services ● Email: das.risk@iowa.gov

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

QUALITY AUTO REBUILDERS INC.

2201 7th Ave, Marion, IA 52302
Phone: (319) 377-6326
FAX: (319) 377-8514

Workfile ID:
Federal ID: 42
State ID: 5716506

Preliminary Estimate

Customer: Iowa Lottery **Job Number:**

Written By: Derek Wright

Insured: Iowa Lottery
Type of Loss:
Point of Impact: 12 Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa Lottery
(319) 395-9313 Business

Inspection Location:
Other

Insurance Company:
UNKNOWN CLAIMS

VEHICLE

2015 FORD Transit Connect XLT w/Long Wheelbase/Rear Liftgate 4D VAN 4-2.5L Gasoline Sequential MPI White

VIN:	NM0LE7F73F1180697	Interior Color:		Mileage In:	116,679	Vehicle Out:	
License:	KNM770	Exterior Color:	White	Mileage Out:			
State:	IA	Production Date:	10/2014	Condition:		Job #:	

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass

Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Wheel Covers

PAINT
Clear Coat Paint

OTHER
Fog Lamps

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

Customer: Iowa Lottery **Job Number:**

2015 FORD Transit Connect XLT w/Long Wheelbase/Rear Liftgate 4D VAN 4-2.5L Gasoline Sequential MPI White

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2			O/H front bumper				3.9	
3	<>	Repl	Bumper cover primed	DT1Z17D957CB	1	1,082.97	Incl.	3.0
4			Add for Clear Coat					1.2
5		R&I	Sight shield				Incl.	
6		Repl	RT Insert panel w/fog lamps	DT1Z17B814D	1	26.67		
7	<>	Repl	Upper cover	DT1Z17757BB	1	1,463.13	Incl.	2.4
8			Overlap Major Non-Adj. Panel					-0.2
9			Add for Clear Coat					0.4
10	**FRONT LAMPS**							
11		R&I	RT Headlamp assy w/o adaptive lamps				Incl.	
12		R&I	RT Repeater lamp				0.1	
13	**HOOD**							
14	*	Rpr	Hood				4.0	2.4
15			Overlap Major Non-Adj. Panel					-0.2
16			Add for Clear Coat					0.4
17		R&I	Insulator				0.2	
18	**FENDER**							
19	*	Rpr	RT Fender				2.0	2.2
20			Overlap Major Adj. Panel					-0.4
21			Add for Clear Coat					0.4
22		Repl	RT Fender liner w/o adaptive lamps	DT1Z16102A	1	72.15	0.3	
23		R&I	RT Upper molding				0.1	
24	**WINDSHIELD**							
25		R&I	RT Washer nozzle w/o heated				0.2	
26		R&I	LT Washer nozzle w/o heated				0.2	
27	**FRONT DOOR**							
28	*	Rpr	RT Door shell w/van				6.5	2.2
29			Overlap Major Adj. Panel					-0.4
30	*		Add for Clear Coat					0.4
31		Repl	RT Body side mldg black	DT1Z6120878BB	1	135.02	0.2	
32		R&I	RT Upper molding				0.2	
33		R&I	RT R&I mirror				0.4	
34		R&I	RT Run channel				0.2	
35		R&I	RT Door glass FORD				0.5	
36		R&I	RT Handle, outside black				0.3	
37		R&I	RT R&I trim panel				0.5	
38	#	Subl	Hazardous waste removal		1	4.00 T		
39	**	Repl	A/M Cover Car		1	10.00 T	0.2	
40	**	Repl	A/M Corrosion protection		1	5.00 T	0.3	
41	#	Subl	Mount & Balance Right Front		1	25.00		

Customer: Iowa Lottery **Job Number:**

2015 FORD Transit Connect XLT w/Long Wheelbase/Rear Liftgate 4D VAN 4-2.5L Gasoline Sequential MPI White

			Wheel					
42	#	Subl	Prescan	1	144.95	T		
43	#	Rpr	Prescan				0.5	M
44	#	Subl	Post scan	1	70.00	T		
45	#	Rpr	Post scan				0.5	M
			SUBTOTALS	**3,038.89**			**21.3**	**13.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,804.94
Parts Discount	$ 2,779.94		-10.0 %	-277.99
Body Labor	20.3 hrs	@	$ 80.00 /hr	1,624.00
Paint Labor	13.8 hrs	@	$ 137.00 /hr	1,890.60
Mechanical Labor	1.0 hrs	@	$ 125.00 /hr	125.00
Miscellaneous				233.95
Subtotal				6,400.50
Grand Total				**6,400.50**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**6,400.50**

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

Customer: Iowa Lottery **Job Number:**

2015 FORD Transit Connect XLT w/Long Wheelbase/Rear Liftgate 4D VAN 4-2.5L Gasoline Sequential MPI White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MB14, CCC Data Date 09/02/2025, 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.

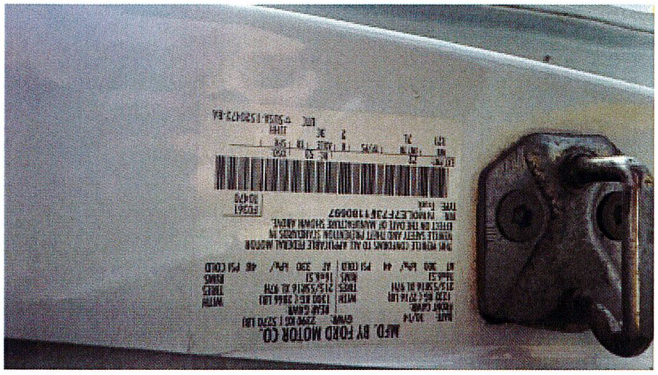
The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

QUALITY AUTO REBUILDERS INC.

2201 7th Ave, Marion, IA 52302
Phone: (319) 377-6326, Fax: (319) 377-8514

Image Report

Owner:	Iowa Lottery	Insurance:	UNKNOWN CLAIMS	Estimator:	Derek Wright	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2015	Color:	White	License Plate:	KNM770	Production Date:	10/2014
Make:	FORD	Body Style:	4D VAN	State:	IA	Mileage In:	116,679
Model:	Transit Connect XL...	Engine:	4-2.5L Gasoline S...	VIN:	NM0LE7F73F1180697	Condition:	



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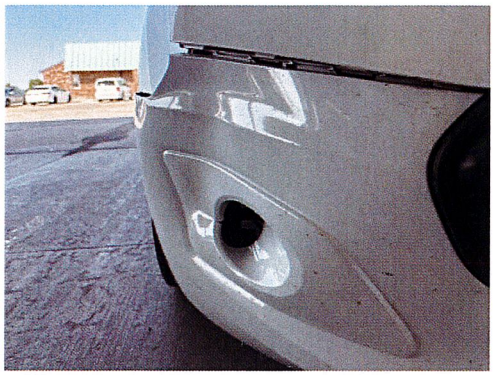

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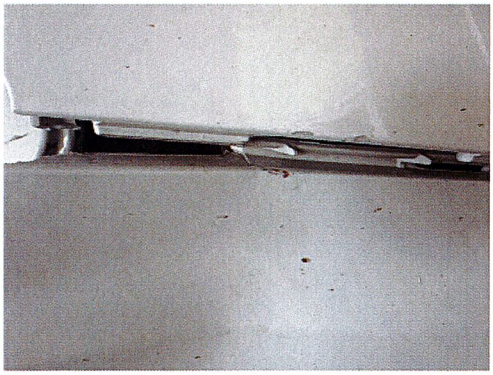

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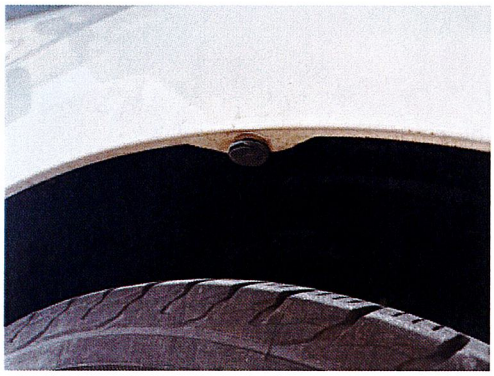

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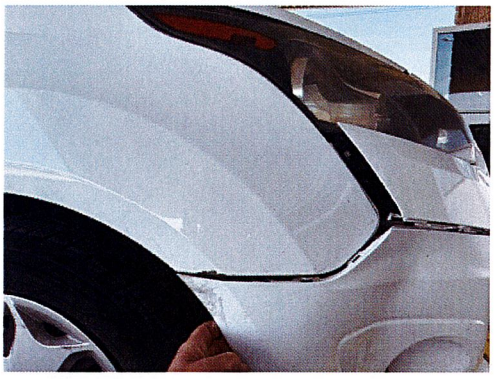

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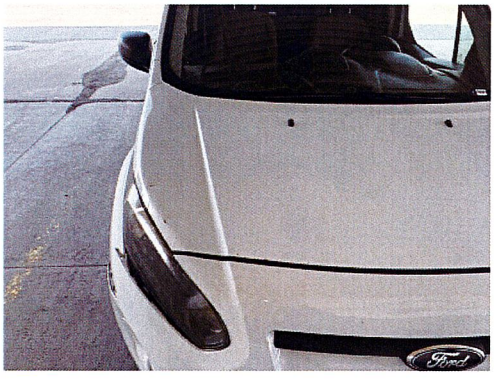

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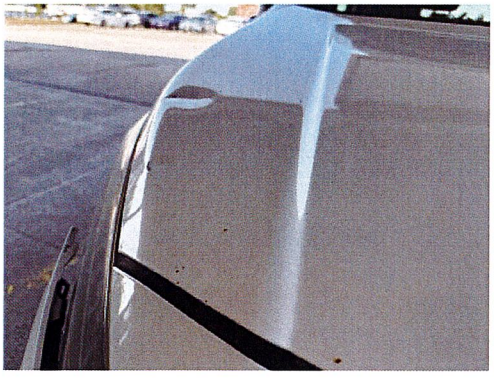

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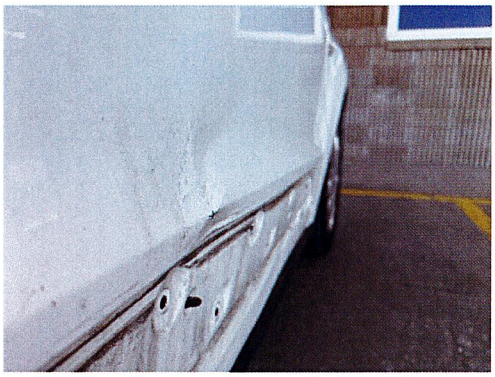

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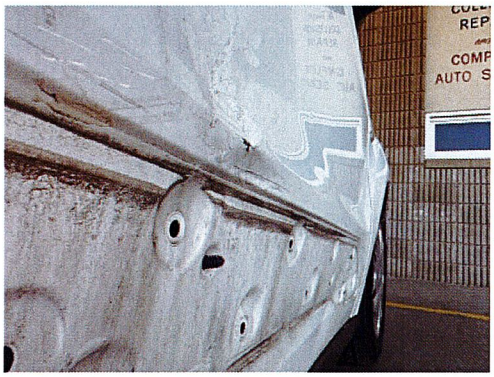

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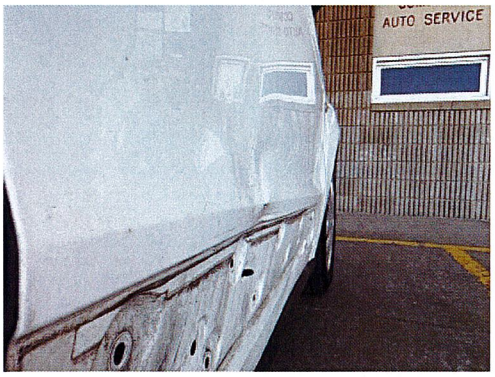

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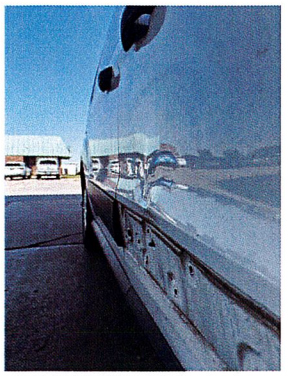

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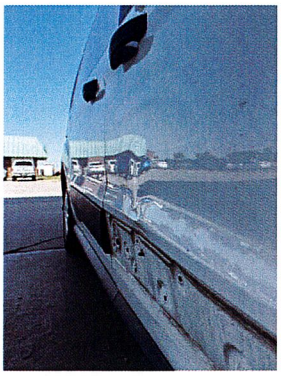

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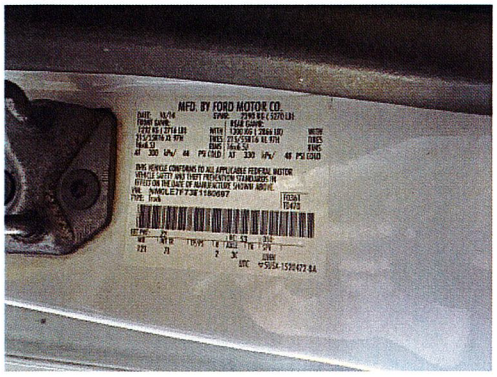

9/8/2025
Comments:

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

October 6, 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 $1,477.45. This brings the total allocation to $4,978.45. On July 31, 2025, Vehicle #31 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4117
TOS Job # 2699

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #31 on July 31, 2025
Department of Administrative Services
Claim dated August 4, 2025
AOS Claim ID: 4117

The Department's request included a supplemental allocation request of $1,477.45 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,477.45, which increases the allocation to $4,978.45. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 4,978.45
Executive Council allocation (Revised)		$ 4,978.45
Less:		
Previous payments	$ 0.00	
This payment	4,978.45	
Total		$ 4,978.45
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $4,978.45. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4117
Vehicle / Event	#31 / Deer
Event Date	July 31, 2025
Summary	Vehicle 31 struck a deer (Claim 314159)
Amount Requested	**$4,978.45 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
000002000305010

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
0100	000002000305010	08/25/2025	Paid	08/25/2025	$4,978.45	EFT	005	ADC08252500000161093	EFT

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

Final Bill

RO Number: 21478

Customer:		Insurance:		Adjuster:	
State Of Iowa		Creative Risk Solutions		Phone:	
301 E. 7th St.				Claim:	314159
Des Moines, IA 50319-1934				Loss Date:	
(319) 930-0591				Deductible:	

Estimator:	Miranda Frail		
Create Date:	8/1/2025		

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

VIN:	1C4SDJFT3RC153861	Interior Color:	Black	Mileage In:		Vehicle Out:	8/21/2025
License:	31	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	S01	Repair	Bumper cover w/prk aid				2.0	Body	3.0
3	S01		Add for Clear Coat						1.2
4	S01	Overhaul	O/H bumper assy			OEM	3.1	Body	
5	E01	Remove/Install	R&I bumper assy				0.0	Body	
6	S01	Remove/Install	Front Push Bumper				1.0	Body	
7	E01		**FRONT LAMPS**						
8	E01	Remove/Install	RT Headlamp assy w/auto high beam, chrome				0.4	Body	
9	E01		**FENDER**						
10	S01	Repair	RT Fender				3.0	Body	2.0
11	S01		Add for Clear Coat						0.8
12	E01	Remove/Install	RT Fender liner all				0.5	Body	
13	S01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
14	S01	Remove/Replace	RT Wheel flare retainer	2	1.40	OEM			
15	E01		**FRONT DOOR**						
16	E01	Remove/Replace	RT Door shell	1	1,540.00	OEM	5.6	Body	3.4
17	S01		Overlap Major Adj. Panel						(0.4)
18	E01		Add for Clear Coat						0.6
19	E01	Remove/Install	RT Belt molding				0.0	Body	
20	E01	Remove/Install	RT Applique				0.0	Body	
21	E01	Remove/Install	RT Glass run				0.0	Body	
22	E01	Remove/Install	RT Door w'strip				0.0	Body	
23	E01	Remove/Install	RT R&I trim panel				0.0	Body	
24	E01	Remove/Install	RT Power mirror w/o memory, w/blind spot detection gloss black				0.0	Body	
25	E01	Remove/Install	RT Handle, outside painted, all red oxide				0.0	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: 21478

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

26	S01	Remove/Replace	RT Black out tape	1	4.90	OEM	0.0	Body	
27	E01		**REAR DOOR**						
28	E01	Blend	RT Outer panel						1.2
29	E01	Remove/Install	RT Belt molding				0.3	Body	
30	E01	Remove/Install	RT R&I trim panel				0.4	Body	
31	E01	Remove/Install	RT Handle, outside painted midnight blue				0.3	Body	
32	S01	Remove/Install	RT R&I door assy				1.1	Body	
33	S01		**VEHICLE DIAGNOSTICS**						
34	S01		Pre-repair scan	1	118.65	OEM	0.5	Mech	
35	S01		Post-repair scan	1	141.50	OEM	0.5	Mech	
36	E01		**MISCELLANEOUS OPERATIONS**						
37	E01	Sublet	Hazardous waste removal	1	3.00	Other			
38	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body	
39	E01		Tint Color						0.5
40	S01	Remove/Replace	Corrosion protection	1	6.00	Other			
41	S01		Feather Prime & Block				0.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,806.45
Labor, Body			75.00	18.7	1,402.50
Labor, Refinish			135.00	12.3	1,660.50
Labor, Mechanical			95.00	1.0	95.00
Miscellaneous					14.00
Subtotal					**4,978.45**
Sales Tax					0.00
Grand Total					**4,978.45**
Net Total					**4,978.45**

Estimate Version	Total $
Original	3,243.00
Supplement S01	1,735.45

Insurance Total $:	4,978.45
Received from Insurance $:	0.00
Balance due from Insurance $:	4,978.45
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: All Warranty will include our Workmanship, including neccessary refinishing for as long as the you, the customer, own the vehicle. Guarenting corrective repairs will be provided at no additional cost. Warranty and workmanship gusrantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #31 on July 31, 2025
Department of Administrative Services
Claim dated August 4, 2025
AOS Claim ID: 4117

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 $3,501.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $120.45. This brings the total allocation to $9,980.76. On April 17, 2025, Vehicle #37 and #904 were damaged by hail. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4039
TOS Job # 2862

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

September 22, 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

The Department's request included a supplemental allocation request of $120.45 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $120.45, which increases the allocation to $9,980.76. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 9,980.76
Executive Council allocation (Revised)		$ 9,980.76
Less:		
Previous payments	$ 0.00	
This payment	9,980.76	
Total		$ 9,980.76
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $9,980.76. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 6, 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 #	4039
Vehicle / Event	#37 & #904 / Hail
Event Date	April 17, 2025
Summary	Vehicles 37 & 904 sustained hail damage (Claim 305061/ 305779)
Amount Requested	**$1,804.50 (vehicle 37)** **+ $8,176.26 (vehicle 904)** ——-------- **$9,980.76 TOTAL**

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

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000002000000012

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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000000012	05/01/2025	Paid	05/01/2025	$1,804.50	EFT	005	ADC05012500000285189	EFT

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3071

Scheduled In Date: 4/23/2025
Completed Date: 4/25/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

23 Chevrolet Tahoe Commercial 4 DR Wago
Lic: Unit#
VIN: 1GNSKLED9PR430946 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim # 3050161

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	4.4	55.00	242.00	7.00%	0.00	242.00
NS	NonTaxable Sublet			1,562.50	0.00%	0.00	1,562.50
ESTIMATE TOTALS				**$1,804.50**		**$0.00**	**$1,804.50**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	4.4	55.00	242.00	7.00%	0.00	242.00
NS	NonTaxable Sublet			1,562.50	0.00%	0.00	1,562.50
INVOICE TOTALS				**$1,804.50**		**$0.00**	**$1,804.50**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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Check Search

Back

Filters

Bank Account

Check / EFT
000001000178636

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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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	000001000178636	07/10/2025	Paid	07/10/2025	$8,176.26	AD	005	ADC07102500000020955	Check

CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Federal ID: 42-1468487

Final Bill

RO Number: 7629

Customer:	Insurance:	Adjuster:	Estimator: Rick Weaver
Iowa State Patrol		Phone:	Create Date: 4/21/2025
5116 IA-3		Claim:	
Cherokee, IA 51012		Loss Date:	
(712) 225-5119		Deductible:	

2024 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 6-6.7L Turbocharged Diesel Diesel Direct Injection

VIN:	3C6UR5CL7RG314738	Interior Color:	Mileage In:	Vehicle Out:	5/13/2025
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		Wash PDR	1	30.00	Other	0.5	Body	
2	E01		Disconnect Battery & Disarm SRS				0.3	Mech	
3	E01		**GRILLE**						
4	E01	Remove/Install	Grille Tradesman matte black				0.5	Body	
5	E01		**FRONT LAMPS**						
6	E01	Remove/Install	LT R&I headlamp assy				0.4	Body	
7	E01	Remove/Install	RT R&I headlamp assy				0.4	Body	
8	E01		**RADIATOR SUPPORT**						
9	E01	Remove/Install	Sight shield				0.3	Body	
10	E01		**HOOD**						
11	E01	Remove/Replace	hood	1	919.03	LKQ	0.7	Body	3.3
12	E01		Add for Clear Coat						1.3
13	E01	Repair	Clean up used hood				1.5	Body	
14	E01	Remove/Install	RT Nameplate "2500" black				0.2	Body	
15	E01	Remove/Install	LT Nameplate "2500" black				0.2	Body	
16	S01	Remove/Replace	Front seal	1	90.45	OEM	0.4	Body	
17	E01		**FENDER**						
18	E01	PDR	LT Fender w/o flare (HSS) NOTE: PDR 5 half	1	125.00	Other			
19	E01	Blend	LT Fender w/o flare (HSS)						1.3
20	E01	Remove/Install	LT Fender liner				0.5	Body	
21	E01	PDR	RT Fender w/o flare (HSS) NOTE: PDR 2 half	1	125.00	Other			
22	E01	Blend	RT Fender w/o flare (HSS)						1.3
23	E01	Remove/Install	RT Fender liner				0.5	Body	
24	E01	Remove/Install	Nameplate w/o code M17				0.2	Body	
25	E01	Remove/Install	Nameplate w/code M17				0.2	Body	

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

26	E01	Remove/Replace	Clean and retape nameplates	1	15.00	Other	0.5	Body
27	E01		**CAB**					
28	E01	PDR	Roof panel w/o roof lamps NOTE: PDR 100 quarter, 150 half	1	1,600.00	Other		
29	E01		Add for Oversized	6	300.00	Other		
30	E01	Remove/Install	R&I headliner				3.6	Body
31	E01	Remove/Install	RT Headliner retainer black				0.2	Body
32	E01	Remove/Install	LT Headliner retainer black				0.2	Body
33	E01	Remove/Install	Overhead console w/LED, w/o sunroof				0.5	Body
34	E01	Remove/Install	RT W/S pillar trim black				0.0	Body
35	E01	Remove/Install	LT W/S pillar trim black				0.0	Body
36	E01	Remove/Install	RT Upr ctr plr trim black				0.3	Body
37	E01	Remove/Install	LT Upr ctr plr trim black				0.3	Body
38	E01	Remove/Install	RT Rear pillar trim black				0.0	Body
39	E01	Remove/Install	LT Rear pillar trim black				0.0	Body
40	E01	PDR	LT Uniside panel NOTE: PDR 4 quarter, 6 half	1	275.00	Other		
41	E01	PDR	RT Uniside panel NOTE: PDR 4 half	1	125.00	Other		
42	E01		**FRONT DOOR**					
43	E01	PDR	LT Door shell crew mega cab NOTE: PDR 1 half	1	125.00	Other		
44	E01	Remove/Install	LT R&I mirror				0.2	Body
45	E01	Remove/Install	LT Belt w'strip crew cab, mega cab w/black				0.3	Body
46	E01	PDR	RT Door shell crew mega cab NOTE: PDR 1 half	1	125.00	Other		
47	E01	Remove/Install	RT R&I mirror				0.2	Body
48	E01	Remove/Install	RT Belt w'strip crew cab, mega cab w/black				0.3	Body
49	E01		**REAR DOOR**					
50	E01	PDR	LT Door shell NOTE: PDR 2 half	1	125.00	Other		
51	E01	Remove/Install	LT Belt w'strip black				0.3	Body
52	E01		**PICK UP BOX**					
53	E01	PDR	LT Side panel w/o flares NOTE: PDR 4 quarter, 6 half	1	275.00	Other		
54	E01	PDR	RT Side panel w/o flares NOTE: PDR 2 half	1	125.00	Other		
55	E01	Remove/Install	RT Side rail				0.3	Body
56	E01	Remove/Install	LT Side rail				0.3	Body
57	E01	Remove/Install	Tonneau cover w/o Rambox				1.0	Body
58	E01		**REAR LAMPS**					
59	E01	Remove/Install	LT Tail lamp assy w/o blind spot w/o black				0.3	Body
60	E01	Remove/Install	RT Tail lamp assy w/o blind spot w/o black				0.3	Body

61	E01		**VEHICLE DIAGNOSTICS**						
62	E01		Connect Battery & Arm SRS				0.2	Mech	
63	E01	Repair	Battery support during PRE/POST scans				0.2	Mech	
64	E01		Memory function reset				0.2	Body	
65	E01	Sublet	Pre-repair scan	1	120.00	Sublet			
66	E01	Sublet	Post-repair scan	1	120.00	Sublet			
67	E01	Remove/Replace	Corrosion Protection	11	110.00	Other	0.3	Body	
68	E01	Remove/Replace	Cover Car Charge	1	10.00	Other	0.2	Body	
69	E01	Remove/Replace	Hazardous Waste Charge	1	5.00	Other			
70	E01	Repair	De Nib and Polish (.5 per panel)						1.5
71	E01		pre delivery inspection/ detail	1	30.00	Other	0.5	Body	
72	E01	Remove/Replace	Job cost materials	1	404.28	Other			

Estimate Totals	**Discount $**	**Markup $**	**Rate $**	**Total Hours**	**Total $**
Parts					1,788.76
Sublet/Miscellaneous					240.00
Labor, Body			75.00	16.8	1,260.00
Labor, Refinish			135.00	8.7	1,174.50
Labor, Mechanical			90.00	0.7	63.00
Miscellaneous		500.00			3,650.00
Subtotal					**8,176.26**
Sales Tax					0.00
Grand Total					**8,176.26**
Net Total					**8,176.26**

Estimate Version	**Total $**
Original	8,055.81
Supplement S01	120.45

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	8,176.26
Received from Customer $:	0.00
Balance due from Customer $:	8,176.26

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $626.00. This brings the total allocation to $3,964.89. On June 25, 2025, Vehicle #42 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4089
TOS Job # 2877

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #42 Due to a Deer on June 25, 2025
Department of Administrative Services
Claim dated June 26, 2025
AOS Claim ID: 4089

The Department's request included a supplemental allocation request of $626.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $626.00, which increases the allocation to $3,964.89. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,964.89
Executive Council allocation (Revised)		$ 3,964.89
Less:		
Previous payments	$ 0.00	
This payment	3,964.89	
Total		$ 3,964.89
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,964.89. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 3, 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 #	4089
Vehicle / Event	#42 / Deer
Event Date	June 25, 2025
Summary	Vehicle 42 struck a deer (Claim 310747)
Amount Requested	**$3,964.89 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
000001000270616

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

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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	000001000270616	08/25/2025	Disbursed	08/25/2025	$3,964.89	AD	005	ADC08252500000092503	Check

F & M BODY SHOP INC

fandmbodyshop@yahoo.com
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Workfile ID: f137c13b
Federal ID: 42-1489289

Final Bill

RO Number: 1717

Customer:	Insurance:	Adjuster:		Estimator:	Jeff Wynn
Iowa State Patrol(Matthew), .		Phone:		Create Date:	6/25/2025
		Claim:	APDSOI0310747-001		
		Loss Date:			
(515) 218-0558		Deductible:			

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN:	1GNSKLED6PR430614	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER & GRILLE**						
2	E01	Remove/Replace	License bracket	1	37.00	A/M	0.2	Body	
3	S01	Remove/Install	R&I bumper cover				1.7	Body	
4	S01		**FRONT LAMPS**						
5	S01	Remove/Install	RT Headlamp assy				0.5	Body	
6	E01		**HOOD**						
7	E01	Repair	Hood (ALU)				3.0	Body	3.2
8	E01		Add for Clear Coat						1.3
9	E01	Remove/Replace	Pre-Repair Scan				0.5	Mech	
10	E01	Remove/Replace	Post-Repair Scan				0.5	Mech	
11	E01	Sublet	Hazardous waste removal	1	3.00	Other			
12	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body	
13	E01		Color tint / color match				0.5	Body	
14	E01	Remove/Replace	Corrosion protection	1	5.00	Other	0.2	Body	
15	S01	Repair	Feather edge prime and block				1.0	Body	
16	S01	Sublet	Grille Guard	1	2,339.89	Other			
17	S01		**FENDER**						
18	S01	Repair	RT Fender				2.0	Body	2.2
19	S01		Overlap Major Adj. Panel						(0.4)
20	S01		Add for Clear Coat						0.4
21	S01	Repair	Remove Decals For Refinish				0.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					37.00
Labor, Body			70.00	9.8	686.00
Labor, Refinish			70.00	6.7	469.00
Labor, Mechanical			85.00	1.0	85.00

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

RO Number: 1717

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Material, Paint	335.00
Miscellaneous	2,352.89
Subtotal	**3,964.89**
Sales Tax	0.00
Grand Total	**3,964.89**
Net Total	**3,964.89**

Estimate Version	Total $
Original	2,497.00
Supplement S01	1,467.89

Insurance Total $:	3,964.89
Received from Insurance $:	0.00
Balance due from Insurance $:	3,964.89
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

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #42 Due to a Deer on June 25, 2025
Department of Administrative Services
Claim dated June 26, 2025
AOS Claim ID: 4089

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 $3,338.89, 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

October 6, 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 $2,380.40. This brings the total allocation to $5,249.88. On July 29, 2025, Vehicle #138 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4122
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #138 on July 29, 2025
Department of Administrative Services
Claim dated July 31, 2025
AOS Claim ID: 4122

The Department's request included a supplemental allocation request of $2,380.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $2,380.40, which increases the allocation to $5,249.88. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 5,249.88
Executive Council allocation (Revised)		$ 5,249.88
Less:		
Previous payments	$ 0.00	
This payment	5,249.88	
Total		$ 5,249.88
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $5,249.88. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4122
Vehicle / Event	#138 / Deer
Event Date	July 29, 2025
Summary	Vehicle 138 struck a deer (Claim 314006)
Amount Requested	**$5,249.88 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
000001000297443

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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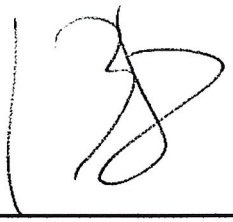
Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000297443	09/05/2025	Disbursed	09/05/2025	$5,249.88	AD	005	ADC09052500000110674	Check

NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID:
Federal ID:
Resale Number:
Federal EPA: IAR000007856



Final Bill

RO Number: 27554

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:		Create Date:	7/30/2025
4425 S Washington		Claim:	314006		
Mason City, IA 50401		Loss Date:			
(111) 111-1111		Deductible:			

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

VIN:	1GNSKLED6PR408791	Interior Color:	Jet Black	Mileage In:	44,630	Vehicle Out:	
License:	138	Exterior Color:	Sterling Gray Metall	Mileage Out:			
State:	IA	Production Date:	6/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		Rental Formula 13.1 / 4 = 4						
2	E01								
3	E01		**FRONT BUMPER & GRILLE**						
4	E01	Remove/Replace	O/H bumper assy				3.8	Body	
5	E01	Remove/Replace	Bumper cover	1	613.00	A/M	0.0	Body	2.6
6	E01		Add for Clear Coat						1.0
7	E01	Remove/Replace	RT Guide	1	16.05	OEM	0.1	Body	
8	E01	Remove/Install	License bracket				0.2	Body	
9	E01	Remove/Replace	License bracket rivet	4	41.76	OEM			
10	E01	Repair	Drill holes for license bracket				0.2	Body	
11	E01	Remove/Install	License plate				0.2	Body	
12	E01	Remove/Replace	Grille assy LS, COMMERCIAL	1	739.02	OEM	0.0	Body	
13	E01	Remove/Replace	Setina Push bar - Iowa State Patrol to provide			A/M	3.0	Body	
14	E01	Repair	Cut holes for push bar / bumper cover				0.5	Body	
15	E01		**FRONT LAMPS**						
16	E01	Remove/Install	RT Side marker lamp				0.0	Body	
17	E01	Remove/Install	LT Side marker lamp				0.0	Body	
18	S01	Remove/Replace	RT Headlamp assy	1	1,049.95	OEM	0.5	Body	
19	S01	Remove/Replace	Aim headlamps				0.5	Body	
20	S01	Remove/Replace	LT Headlamp assy	1	1,049.95	OEM	0.5	Body	
21	E01		**RADIATOR SUPPORT**						
22	E01	Remove/Install	Upper baffle				0.0	Body	
23	S01		**FENDER**						
24	S01	Remove/Replace	RT Fender liner w/Z71, Police, SSV	1	108.00	A/M	0.3	Body	

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

Final Bill

RO Number: 27554

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

25	S01	Repair	RT Front reinf - Straighten				0.5	Body
26	E01		**VEHICLE DIAGNOSTICS**					
27	E01	Sublet	Pre-repair scan	1	118.65	Sublet		
28	E01	Repair	Pre Repair Scan Labor				0.5	Mech
29	E01	Sublet	Post-repair scan	1	141.50	Sublet		
30	E01	Repair	Post Repair Scan Labor				0.5	Mech
31	E01		**MISCELLANEOUS OPERATIONS**					
32	E01	Remove/Replace	Flex Additive	1	8.00	A/M		
33	E01	Refinish	Tint color					0.5

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					3,625.73
Sublet/Miscellaneous					260.15
Labor, Body			75.00	10.3	772.50
Labor, Refinish			125.00	4.1	512.50
Labor, Mechanical			75.00	1.0	75.00
E.P.C.					4.00
Subtotal					**5,249.88**
Sales Tax					0.00
Grand Total					**5,249.88**
Net Total					**5,249.88**

Estimate Version	Total $
Original	2,869.48
Supplement S01	2,380.40

Insurance Total $:	5,249.88
Received from Insurance $:	0.00
Balance due from Insurance $:	5,249.88
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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #138 on July 29, 2025
Department of Administrative Services
Claim dated July 31, 2025
AOS Claim ID: 4122

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 $2,869.48, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $37.90. This brings the total allocation to $4,161.20. On June 13, 2025, Vehicle #297 was damaged by a raccoon and a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4084
TOS Job # 2865

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

September 22, 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

The Department's request included a supplemental allocation request of $37.90 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $37.90, which increases the allocation to $4,161.20. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 4,161.20
Executive Council allocation (Revised)		$ 4,161.20
Less:		
Previous payments	$ 0.00	
This payment	4,161.20	
Total		$ 4,161.20
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $4,161.20. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 3, 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 #	4084
Vehicle / Event	#297 / Raccoon & Deer
Event Date	June 13, 2025
Summary	Vehicle 297 struck a raccoon deer (Claim 310121)
Amount Requested	**$4,161.20 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
000001000262197

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000262197	08/20/2025	Paid	08/20/2025	$4,161.20	AD	005	ADC08202500000085630	Check

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

FINAL BILL for Repair Order Number: 525911 Date08/13/2025

STATE OF IOWA ISP 247

-

-,- -
Home -
Work 515-971-9176
Cell

2021 DODG Charger Police
AWD (Fleet)
Midnight Blue Pearlc 6-3.6L
Gasoline Sequ
Vin: 2C3CDXKG9MH525911
License: GQL396
Mileage In: Out:

Completion Date :
Claim Number:
APDSOI0310121-001

Type	*Operation*	*Part #*	*Description*	*Qty*	*Retail*
Parts Other			Flex additive		$5.00
Body	REPAIR		RT Door shell (HSS)	4	
Paint	REPAIR		RT Door shell (HSS)	2.1	
Parts New		6WA48DX8AA	RT Power mirror		$281.00
Parts Other			Cover Car		$5.00
Parts Other			Corrosion protection primer		$5.00
BODY	OVERHAUL		O/H bumper assy	3.4	$265.20
BODY	REPAIR		Bumper cover	2.0	$156.00
PAINT	REPAIR		Bumper cover	3.0	$405.00
PAINT	REFINISH		Add for Three Stage	2.1	$283.50
BODY	REPAIR		RT Door shell (HSS)	4.0	$312.00
PAINT	REPAIR		RT Door shell (HSS)	2.1	$283.50
PAINT	REFINISH		Add for Three Stage	1.5	$202.50
BODY	R & I		RT Applique	0.2	$15.60
BODY	R & I		RT Frame molding	0.3	$23.40
BODY	REPLACE		RT Power mirror	0.5	$39.00
Parts New			RT Power mirror		$281.00
PAINT	REPLACE		RT Power mirror	0.6	$81.00
PAINT	REFINISH		Overlap Minor Panel	-0.2	($27.00)
PAINT	REFINISH		Add for Three Stage	0.2	$27.00
BODY	R & I		RT R&I trim panel	0.5	$39.00
BODY	R & I		RT Handle, outside blue pearl	0.4	$31.20
BODY	REPAIR		RT Door shell w/o wide body (HSS)	2.0	$156.00
PAINT	REPAIR		RT Door shell w/o wide body (HSS)	2.0	$270.00
PAINT	REFINISH		Overlap Major Adj. Panel	-0.4	($54.00)
PAINT	REFINISH		Add for Three Stage	0.6	$81.00
BODY	R & I		RT Lower wstrip	0.2	$15.60
BODY	R & I		RT Belt wstrip	0.3	$23.40
BODY	R & I		RT Handle, outside blue pearl	0.4	$31.20
BODY	R & I		RT R&I trim panel	0.5	$39.00
BODY	REPAIR		RT Quarter panel w/o wide body	6.0	$468.00
PAINT	REPAIR		RT Quarter panel w/o wide body	2.6	$351.00
PAINT	REFINISH		Overlap Major Adj. Panel	-0.4	($54.00)
PAINT	REFINISH		Add for Three Stage	0.9	$121.50
BODY	R & I		RT Wheelhouse liner w/o vented bumper	0.4	$31.20
BODY	R & I		RT Tail lamp assy	0.3	$23.40
BODY	R & I		R&I bumper cover	1.2	$93.60
Parts Other			Flex additive		$5.00
MECH	R & I		Pre Scan	0.5	$52.50
MECH	R & I		Post Scan	0.5	$52.50
BODY	REPLACE		Cover Car	0.2	$15.60
Parts Other			Cover Car		$5.00
BODY	REPLACE		Corrosion protection primer	0.1	$7.80

Type	Operation	Part #	Description	Qty	Retail
Haz			Hazardous Waste Disposal		$3.00

DEPARTMENT	HOURS		TOTALS
Body	22.9	@ $78.00	$1,786.20
Paint	14.6	@ $135.00	$1,971.00
Mech	1	@ $105.00	$105.00

Type	Operation	Part #	Description	Qty	Retail
			Labor Totals		**$3,862.20**
			Parts Total		**$296.00**
			Haz.Removal		**$3.00**
			Original		**$3,823.70**
			Supplement		**$337.50**
			Net Total		**$4,161.20**
			Sales Tax		$0.00
			Job Total		**$4,161.20**

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $1,337.40. This brings the total allocation to $6,844.20. On July 2, 2025, Vehicle #312 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4091
TOS Job # 2881

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #312 on July 2, 2025
Department of Administrative Services
Claim dated July 7, 2025
AOS Claim ID: 4091

The Department's request included a supplemental allocation request of $1,337.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,337.40, which increases the allocation to $6,844.20. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 6,844.20
Executive Council allocation (Revised)		$ 6,844.20
Less:		
Previous payments	$ 0.00	
This payment	6,844.20	
Total		$ 6,844.20
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $6,844.20. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 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 #	4091
Vehicle / Event	#312 / Deer
Event Date	July 2, 2025
Summary	Vehicle 312 struck a deer (Claim 311601)
Amount Requested	**$6,844.20 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
000002000275807

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
0100	000002000275807	08/15/2025	Paid	08/15/2025	$6,844.20	EFT	005	ADC08152500000131323	EFT

Bodensteiner Body Werks

24 1st Avenue NE
Waukon, IA 52172

Invoice

Date	Invoice #
8/6/2025	2939

Bill To
Iowa State Patrol

P.O. No.	Terms	Project
312		

Description	Qty	Rate	Amount
BALANCE DUE as per final approved estimate claim #APDSOI0311601-001 patrol 312		6,844.20	6,844.20

Subtotal	$6,844.20
Sales Tax	$0.00
Total	$6,844.20
Payments/Credits	$0.00
Balance Due	$6,844.20

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

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #312 on July 2, 2025
Department of Administrative Services
Claim dated July 7, 2025
AOS Claim ID: 4091

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 $5,506.80, 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

October 6, 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 $210.15. This brings the total allocation to $3,445.15. On April 18, 2025, Vehicle #452 was damaged by hail. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4055
TOS Job # 2881

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #452 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4055

The Department's request included a supplemental allocation request of $210.15 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $210.15, which increases the allocation to $3,445.15. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,445.15
Executive Council allocation (Revised)		$ 3,445.15
Less:		
Previous payments	$ 0.00	
This payment	3,445.15	
Total		$ 3,445.15
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,445.15. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 6, 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 #	4055
Vehicle / Event	#452 / Hail
Event Date	April 18, 2025
Summary	Vehicle 452 sustained hail damage (Claim 305098)
Amount Requested	**$3,445.15 Total**

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

Thank you,

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

Filters

Bank Account

Check / EFT
000001000168039

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

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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	000001000168039	07/07/2025	Paid	07/07/2025	$3,445.15	AD	005	ADC07072500000012761	Check

NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Federal ID: 87-2591068
Resale Number:
Federal EPA:

Final Bill

RO Number: 27093

Customer:	Insurance:	Adjuster:		Estimator:	Collin Sheriff
Iowa State Patrol		Phone:		Create Date:	4/18/2025
4425 S Washington		Claim:			
Mason City, IA 50401		Loss Date:			
(111) 111-1111		Deductible:			

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Triple Nickel Clearc

VIN:	2C3CDXKG0NH256361	Interior Color:	Black	Mileage In:	56,944	Vehicle Out:	5/9/2025
License:	452	Exterior Color:	Triple Nickel Clearc	Mileage Out:			
State:		Production Date:	11/2022	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	600.00	Other			
4	E01	PDR	Oversize Dents	1	40.00	Other			
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01		**ROOF**						
7	E01	PDR	Roof panel w/o sunroof	1	675.00	Other			
8	E01	PDR	Oversize dent	1	40.00	Other			
9	E01	Remove/Install	Headliner w/o sunroof w/o options				3.9	Body	
10	E01		**PILLARS, ROCKER & FLOOR**						
11	E01	PDR	LT Aperture panel w/o wide body	1	110.00	Other			
12	E01	PDR	RT Aperture panel w/o wide body	1	110.00	Other			
13	E01		**FRONT DOOR**						
14	E01	PDR	LT Door shell (HSS)	1	110.00	Other			
15	E01	Remove/Install	LT R&I trim panel				0.5	Body	
16	E01		**QUARTER PANEL**						
17	E01	PDR	LT Quarter panel w/o wide body	1	110.00	Other			
18	E01	Remove/Install	LT Wheelhouse liner w/o vented bumper				0.4	Body	
19	E01	PDR	RT Quarter panel w/o wide body	1	110.00	Other			
20	E01	Remove/Install	RT Wheelhouse liner w/o vented bumper				0.4	Body	
21	E01		**TRUNK LID**						
22	E01	PDR	Trunk lid all	1	475.00	Other			
23	E01	Remove/Install	Trunk lid trim				0.3	Body	
24	E01		**REAR LAMPS**						

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: 27093

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Triple Nickel Clearc

25	E01	Remove/Install	LT Tail lamp assy				0.3	Body
26	E01	Remove/Install	RT Tail lamp assy				0.3	Body
27	E01		**VEHICLE DIAGNOSTICS**					
28	S01	Sublet	Pre-repair scan	1	118.65	Sublet		
29	E01	Repair	Pre Repair Scan Labor				0.5	Mech
30	S01	Sublet	Post-repair scan	1	141.50	Sublet		
31	E01	Repair	Post Repair Scan Labor				0.5	Mech

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Labor, Body			75.00	7.0	525.00
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		205.00			2,845.15
Subtotal					**3,445.15**
Sales Tax					0.00
Grand Total					**3,445.15**
Net Total					**3,445.15**

Estimate Version	Total $
Original	3,185.00
Supplement S01	260.15

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	3,445.15
Received from Customer $:	0.00
Balance due from Customer $:	3,445.15

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #452 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4055

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 $3,235.00, 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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $446.47. This brings the total allocation to $7,498.13. On April 23, 2025, Vehicle #511 was damaged by hail. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4059
TOS Job # 2844

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #511 on April 23, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4059

The Department's request included a supplemental allocation request of $446.47 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $446.47, which increases the allocation to $7,498.13. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 7,498.13
Executive Council allocation (Revised)		$ 7,498.13
Less:		
Previous payments	$ 0.00	
This payment	7,498.13	
Total		$ 7,498.13
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $7,498.13. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 6, 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 #	4059
Vehicle / Event	#511 / Hail
Event Date	April 23, 2025
Summary	Vehicle 511 sustained hail damage (Claim 305448)
Amount Requested	**$7,498.13 Total**

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

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000001000189902

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

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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	000001000189902	07/16/2025	Disbursed	07/16/2025	$7,498.13	AD	005	ADC07162500000030324	Check

CARLSON AUTO BODY & REPAIR, LLC
540 HIGH ST
ROCKWELL, CITY, IOWA 50579
712-297-5517

Invoice

Number 000741

Date 7/11/2025

Ship To

Bill To IOWA STATE PATROL

PO Number	License #	Miles	Project	VIN
APDSOI0305448-001			24 CHEVY TAHOE	

Description	Quantity	Price Each	Amount	Tax1
HAIL DAMAGE REPAIR	1	$7,498.13	$7,498.13	

Sub Total	$7,498.13
Sales Tax 7.00% on $0.00	$0.00
Total	$7,498.13

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%.

X_____
Customer Signature

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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 #511 on April 23, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4059

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,051.66, 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

October 6, 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 $21.36. This brings the total allocation to $2,478.42. On July 15, 2025, Vehicle #1501 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4107
TOS Job # 2888

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damages to Vehicle #1501 on July 15, 2025
Department of Administrative Services
Claim dated July 18, 2025
AOS Claim ID: 4107

The Department's request included a supplemental allocation request of $21.36 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $21.36, which increases the allocation to $2,478.42. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 2,478.42
Executive Council allocation (Revised)		$ 2,478.42
Less:		
Previous payments	$ 0.00	
This payment	2,478.42	
Total		$ 2,478.42
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $2,478.42. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4107
Vehicle / Event	#1501 / Deer
Event Date	July 15, 2025
Summary	Vehicle 1501 struck a deer (Claim 312790)
Amount Requested	**$2,478.42 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
000001000281645

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	000001000281645	08/29/2025	Disbursed	08/29/2025	$2,478.42	AD	005	ADC08292500000097023	Check

Abra - Dubuque

When You're Ready
3400 Center Grove Dr., Dubuque, IA 52003
Phone: (563) 556-0696
FAX: (563) 556-1899

Workrite ID: 883d4800
Federal ID: 42-0782245

Final Bill

RO Number: 37651

Customer:	Insurance:	Adjuster:	MELISSA	Estimator:	Chad Hahn
STATE OF IOWA DNR	CUSTOMER PAY	Phone:	(877) 544-7843 Business	Create Date:	7/16/2025
		Claim:	APDSO10312790-001		
		Loss Date:			
(563) 580-0685		Deductible:			

2015 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

VIN:	1GNSK5EC8FR177281	Interior Color:		Mileage In:	70,139	Vehicle Out:	8/20/2025
License:	1501	Exterior Color:	WHITE	Mileage Out:	70,140		
State:	IA	Production Date:	5/2014	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Install	R&I bumper cover				1.3T	Body	
3	S01	Remove/Replace	LT Bumper cover guide	1	27.00T	A/M			
4	E01		**GRILLE**						
5	E01	Remove/Replace	Grille assy w/o off road pkg w/o LTZ, PREMIER NOTE: LABOR: Time is after bumper cover is removed.	1	589.00T	LKQ	0.2T	Body	
6	E01		**FRONT LAMPS**						
7	E01	Remove/Install	RT Headlamp assy w/o HID lamps				0.5T	Body	
8	E01	Remove/Install	LT Headlamp assy w/o HID lamps				0.5T	Body	
9	E01		**RADIATOR SUPPORT**						
10	E01	Remove/Replace	Mount panel	1	965.00T	OEM	2.0T	Body	
11	E01	Remove/Install	Sight shield				0.2T	Body	
12	E01		**AIR CONDITIONER & HEATER**						
13	E01	Remove/Replace	Condenser assy	1	208.37T	OEM	1.6T	Body	
14	E01	Repair	AC Service evacuate & recharge R-134a				1.4T	Mech	
15	E01	Repair	AC Service refrigerant recovery				0.4T	Mech	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		147.25			1,936.62
Labor, Body			66.00	6.3	415.80
Labor, Mechanical			70.00	1.8	126.00
Subtotal					**2,478.42**
Sales Tax					0.00
Grand Total					**2,478.42**

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: 37651

2015 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

Net Total	**2,478.42**

Estimate Version	Total $
Original	2,451.42
Supplement S01	27.00

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,478.42
Received from Customer $:	0.00
Balance due from Customer $:	2,478.42

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

August 12, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damages to Vehicle #1501 on July 15, 2025
Department of Administrative Services
Claim dated July 18, 2025
AOS Claim ID: 4107

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 $2,457.06, 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

October 6, 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 $2,418.02. This brings the total allocation to $8,167.17. On June 9, 2025, Vehicle #1735 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4078
TOS Job # 2870

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

September 11, 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

The Department's request included a supplemental allocation request of $2,418.02 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $2,418.02, which increases the allocation to $8,167.17. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 8,167.17
Executive Council allocation (Revised)		$ 8,167.17
Less:		
Previous payments	$ 0.00	
This payment	8,167.17	
Total		$ 8,167.17
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $8,167.17. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 6, 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 #	4078
Vehicle / Event	#1735 / Deer
Event Date	June 9, 2025
Summary	Vehicle 1735 struck a deer (Claim 309383)
Amount Requested	**$8,167.17 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
000001000168041

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	000001000168041	07/07/2025	Paid	07/07/2025	$8,167.17	AD	005	ADC07072500000012509	Check

WITHAM COLLISION CENTER
FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200
Federal ID: 42-1060951

Final Bill

RO Number: 16010850

Customer:	Insurance:	Adjuster:		Estimator:	Makenzie Simons
STATE OF IOWA	QUALITY CLAIMS	Phone:		Create Date:	6/9/2025
		Claim:	APDSOI0309383-001		
		Loss Date:			
(319) 231-1024		Deductible:			

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:	1G1ZC5ST3NF184480	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Repair	Pre Scan				1.0	Mech	
2	E01	Repair	Post Scan				1.0	Mech	
3	E01	Repair	D/C Battery				0.2	Body	
4	E01		**FRONT BUMPER & GRILLE**						
5	S01	Overhaul	O/H bumper assy			OEM	3.5	Body	
6	E01	Remove/Replace	Bumper cover w/o auto park	1	786.85	OEM	0.0	Body	3.3
7	S01		Add for Clear Coat						
8	E01	Remove/Install	License bracket				0.2	Body	
9	E01	Remove/Replace	Lower grille w/chrome w/o adaptive cruise -10%	1	402.30	A/M	0.0	Body	
10	E01	Remove/Replace	Upper grille w/o adaptive cruise -10%	1	121.50	A/M	0.0	Body	
11	S01	Remove/Replace	Grille surround w/adaptive cruise	1	628.27	OEM	0.0	Body	
12	E01	Remove/Replace	Emblem gold	1	70.44	OEM	0.0	Body	
13	E01	Remove/Replace	LT Molding strip	1	23.80	OEM	0.0	Body	
14	E01	Remove/Replace	LT Lower retainer	1	19.42	OEM	0.0	Body	
15	E01	Remove/Replace	Upper support	1	57.60	A/M	0.3	Body	
16	S01	Remove/Install	Impact bar				0.6	Body	
17	S01	Remove/Replace	LT Upper retainer	1	9.00	A/M	0.0	Body	
18	E01		**FRONT LAMPS**						
19	S01	Remove/Replace	LT Headlamp assy	1	1,194.63	OEM	0.0	Body	
20	S01	Remove/Replace	Aim headlamps				0.5	Body	
21	E01	Remove/Install	RT Headlamp assy				0.3	Body	
22	S01		**COOLING**						
23	S01	Remove/Replace	RT Radiator upper bracket	1	16.30	OEM			
24	S01	Remove/Replace	LT Radiator upper bracket	1	16.30	OEM			
25	S01	Remove/Replace	Radiator	1	216.00	A/M	4.1	Mech	

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

			NOTE: low on fluid						
26	S01	Remove/Replace	Lower baffle	1	98.93	OEM	0.5	Body	
27	S01		**HOOD**						
28	S01	Repair	Hood				1.0	Body	2.8
29	S01		Overlap Major Non-Adj. Panel						(0.2)
30	S01		Add for Clear Coat						
31	S01		feather block and prime						0.2
32	E01		**FENDER**						
33	E01	Remove/Replace	LT Fender - 10%	1	320.40	A/M	1.8	Body	2.0
34	E01		Overlap Major Adj. Panel						(0.4)
35	S01		Add for Clear Coat						
36	E01		Add for Edging						0.5
37	E01	Remove/Install	LT Fender liner w/o ext fuel pkg				0.0	Body	
38	S01		**PILLARS, ROCKER & FLOOR**						
39	S01	Blend	LT roof rail						1.2
40	E01		**FRONT DOOR**						
41	E01	Blend	LT Door shell						1.0
42	E01	Remove/Install	LT Belt molding				0.3	Body	
43	E01	Remove/Replace	LT Nameplate "MALIBU" chrome	1	66.75	OEM	0.2	Body	
44	E01	Remove/Install	LT R&I mirror				0.3	Body	
45	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
46	E01	Remove/Install	LT R&I trim panel				0.6	Body	
47	S01	Remove/Install	decal				0.5	Body	
48	S01		**REAR DOOR**						
49	S01	Repair	LT Door shell				1.5	Body	2.0
50	S01		Overlap Major Non-Adj. Panel						(0.2)
51	S01		Add for Clear Coat						2.5
52	S01		feather block prime						0.3
53	S01	Remove/Install	LT Belt molding				0.3	Body	
54	S01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
55	S01	Remove/Install	LT R&I trim panel				0.5	Body	
56	S01		**QUARTER PANEL**						
57	S01	Blend	LT Quarter panel						1.4
58	S01	Remove/Install	LT Wheelhouse liner				0.4	Body	
59	S01	Remove/Install	LT Quarter glass GM				1.6	Body	
60	E01		**MISCELLANEOUS OPERATIONS**						
61	E01		Hazardous waste removal	1	3.00	Other			
62	E01	Remove/Replace	Flex Additive	1	5.00	Other			
63	E01		Corrosion protection	1	10.00	Other	0.3	Body	
64	E01		Denib and Polish				0.5	Body	
65	S01		4 Wheel Alignment	1	79.95	Other			
66	S01		Lift Reveal windsheild				0.5	Body	
67	S01		Lift Reveal windsheild				0.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $

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

Parts	(313.77)			3,749.72
Labor, Body		75.00	17.7	1,327.50
Labor, Refinish		135.00	16.4	2,214.00
Labor, Mechanical		130.00	6.1	793.00
Miscellaneous				82.95
Subtotal				**8,167.17**
Sales Tax				0.00
Grand Total				**8,167.17**
Net Total				**8,167.17**

Estimate Version	**Total $**
Original	5,580.40
Supplement S01	2,586.77

Insurance Total $:	8,167.17
Received from Insurance $:	0.00
Balance due from Insurance $:	8,167.17
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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 $25.00. This brings the total allocation to $2,081.35. On July 1, 2025, Vehicle #2252 was damaged by vandalism. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4099
TOS Job # 2885

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #2252 Due to Vandalism on July 1, 2025
Department of Administrative Services
Claim dated July 8, 2025
AOS Claim ID: 4099

The Department's request included a supplemental allocation request of $25.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $25.00, which increases the allocation to $2,081.35. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 2,081.35
Executive Council allocation (Revised)		$ 2,081.35
Less:		
Previous payments	$ 0.00	
This payment	2,081.35	
Total		$ 2,081.35
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $2,081.35. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 3, 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 #	4099
Vehicle / Event	#2252 / Vandalism
Event Date	July 1, 2025
Summary	Vehicle 2252 sustained damage from vandalism (Claim 311737)
Amount Requested	**$2,081.35 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
000001000267479

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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000267479	08/22/2025	Paid	08/22/2025	$2,081.35	AD	005	ADC08222500000088271	Check

Abra - Fort Dodge

2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Worktile ID: 5484cca7
Federal ID: 421460937

Final Bill

RO Number: CCC-0031

Customer:	Insurance:	Adjuster:	Estimator:	Ashley Decker
State Of Iowa Corrections	CUSTOMER PAY	Phone:	Create Date:	7/1/2025
		Claim:		
		Loss Date:		
(515) 705-7233		Deductible:		

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection

VIN:	1GNEVLKW4PJ242571	Interior Color:	Mileage In:	Vehicle Out:	8/20/2025
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		**ROOF**						
2	E01	Remove/Install	RT Roof molding w/o silver roof rail				0.3	Body	
3	E01		**FRONT DOOR**						
4	E01	Blend	RT Door shell						1.1
5	E01	Remove/Install	RT Belt molding chrome				0.3	Body	
6	E01	Remove/Install	RT Applique				0.2	Body	
7	E01	Remove/Install	RT Reveal molding chrome				0.4	Body	
8	E01	Remove/Replace	RT Nameplate "TRAVERSE" w/o red outline	1	66.75	OEM	0.2	Body	
9	E01	Remove/Install	RT Lower molding w/insert w/sport pkg				0.3	Body	
10	E01	Remove/Install	RT Mirror assy w/blind spot w/surround view, w/HD				0.5	Body	
11	E01	Remove/Install	RT Door glass GM				0.5	Body	
12	E01	Remove/Install	RT Run w'strip				0.3	Body	
13	E01	Remove/Install	RT Handle, outside primed				0.4	Body	
14	E01	Remove/Install	RT R&I trim panel				0.5	Body	
15	E01		remove and replace decal on front door				1.0	Body	
16	E01		**REAR DOOR**						
17	E01	Repair	RT Door shell				3.0	Body	2.1
18	E01		Add for Clear Coat						0.8
19	E01		Feather Edge Prime and Block				0.5	Body	
20	E01	Remove/Install	RT Reveal molding chrome				0.4	Body	
21	E01	Remove/Install	RT Belt molding chrome				0.3	Body	
22	E01	Remove/Install	RT Applique				0.2	Body	
23	E01	Remove/Install	RT Lower molding w/insert black chrome				0.3	Body	
24	E01	Remove/Install	RT Door glass GM w/deep tinted				0.5	Body	
25	E01	Remove/Install	RT Run w'strip GM w/deep tinted				0.3	Body	

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

RO Number: CCC-0031

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection

26	E01	Remove/Install	RT Door handle primed				0.4	Body	
27	E01	Remove/Install	RT R&I trim panel				0.4	Body	
28	E01		**QUARTER PANEL**						
29	E01	Blend	RT Quarter panel						1.3
30	E01	Remove/Install	RT Wheelhouse liner				0.3	Body	
31	E01	Remove/Install	RT Pressure valve				0.1	Body	
32	E01	Remove/Install	RT Wheel opng mldg black				0.0	Body	
33	E01	Remove/Install	RT Quarter glass GMC w/deep tint				1.6	Body	
34	E01	Remove/Replace	Glass Urethane Kit	1	20.00	Other			
35	E01	Remove/Install	RT Wheelhouse liner				0.3	Body	
36	E01	Remove/Install	RT Wheel opng mldg black				0.0	Body	
37	E01		**REAR LAMPS**						
38	E01	Remove/Install	RT Tail lamp all				0.2	Body	
39	E01		**REAR BUMPER**						
40	E01	Remove/Install	RT Side cover				0.3	Body	
41	E01	Remove/Install	R&I bumper cover				2.2	Body	
42	E01	Remove/Install	LT Side cover				0.3	Body	
43	E01		**VEHICLE DIAGNOSTICS**						
44	E01	Repair	Pre-repair scan				0.5	Mech	
45	E01	Repair	Post-repair scan				0.5	Mech	
46	E01	Repair	Disconnect Battery				0.3	Body	
47	E01		Hazardous waste removal	1	3.00	Other			
48	E01	Remove/Replace	Cover Car	1	5.00	Other			
49	E01	Remove/Replace	Corrosion Protection	1	5.00	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					99.75
Labor, Body			70.00	16.8	1,176.00
Labor, Refinish			122.00	5.3	646.60
Labor, Mechanical			159.00	1.0	159.00
Subtotal					**2,081.35**
Sales Tax					0.00
Grand Total					**2,081.35**
Net Total					**2,081.35**

Estimate Version	Total $
Original	2,081.35

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,081.35
Received from Customer $:	0.00

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

RO Number: CCC-0031

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection

Balance due from Customer $:	2,081.35

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

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

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #2252 Due to Vandalism on July 1, 2025
Department of Administrative Services
Claim dated July 8, 2025
AOS Claim ID: 4099

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 $2,056.35, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$6,315.78
On April 10, 2025, maintenance splice locations along King Avenue in Buchanan County were damaged due to brush fire. Request was to cover repair costs.

This represents full and final payment, $327.19 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 4065
TOS Job # 2859

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

September 22, 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 invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 6,315.78
Executive Council Allocation		$ 6,642.97
Less:		
Previous payments	$ 0.00	
This payment	6,315.78	
Total		$ 6,315.78
Remaining Executive Council allocation		$ 327.19

We recommend reimbursement be made in the amount of $6,315.78. 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

August 9, 2025

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Kristi Onstot

Reimbursement Request – 29C.20

Invoice Number: 64525085

Tenant #: EXEC00000001

OSP Log #: 10250107

Cost to repair ICN fiber in Buchanan County	$ 6,315.78

South of Independence, IA along King Avenue (north of 265th Street)

April 11, 2025

See attached detail

Net Amount Due:	$ 6,315.78

~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

September 4, 2025

Actuals for ICN Fiber Cable Damage: Outside Plant Log #10250107

This invoice is for the permanent repair of a damaged ICN cable along King Ave in Buchanan County. The damaged cable was 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 required replacing one splice case and installing two new 24x30x36 handholes.

Actual costs for this project are listed below:

CONTRACTRED LABOR & MATERIAL		
Emergency Restoration	FNS 1672	
Construction Labor		$1,495.78
Permanent Restoration	West Union 2025198	
Construction Labor		$2,600.00
Construction Materials		$2,220.00
ICN-PROVIDED MATERIAL		-
MISCELLANEOUS		-
ENGINEERING DESIGN		-
	TOTAL:	$6,315.78

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

Ref Doc Cr	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriatio	Vendor Customer	Vendor Customer Name	Vendor Invoice Number	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Lin
5 GAX	26JE024227	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK SI	1672	9/5/2025	1,495.78		2000338042	1
5 GAX	25JE023571	645	2700	2516	409	0	2123093	Erich M Gamm	2025198	5/29/2025	2,080.00		1000066673	2
5 GAX	25JE023571	645	2700	2516	409	0	2123093	Erich M Gamm	2025198	5/29/2025	70		1000066673	3
2025 GAX	25JE023571	645	2700	2516	409	0	2123093	Erich M Gamm	2025198	5/29/2025	70		1000066673	4
2025 GAX	25JE023571	645	2700	2519	409	0	2123093	Erich M Gamm	2025198	5/29/2025	1,100.00		1000066673	1
2025 GAX	25JE023571	645	2700	2519	409	0	2123093	Erich M Gamm	2025198	5/29/2025	1,500.00		1000066673	5
											6,315.78			

Received by AP at ICN Wednesday, Sept 3, 2025 at 2:21pm

Invoice

FIBER UTILITIES
NETWORK SERVICES
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

Date	Invoice #
9/3/2025	1672

Bill To

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0065708 LOG 10250107 Independence Fiber Cut	
	MATERIALS	
1	Admin Markup - 12%	
	CONTRACTORS	
1	8/29/25 Murphy Tower Inv# 20222 Mobilization, excavation	1,495.78
	Project Management Fee	0.00

VENDOR: Fiberutilities Network Services
INVOICE: 1672
AMOUNT: $1,495.78
LOG #: 10250107
AFE: N/A
BILLABLE: Y
FY: 25
P.O.: N/A

APPROVED
By Jacob Jordan at 6:46 am, Sep 04, 2025

Total $1,495.78

ICN	INC: 0065708	Independence Fiber Cut	Invoice No.					Comments
	LOG: 10250107							
Materials								
Date	Vendor	Materials		Qty.	Unit Price	Sub-Total		
				0	*$0.00*	*$0.00*		
						$0.00		
		Sub-Total Project Repair Materials				***$0.00***	$0.00	
Contractors		Description						
8/29/2025	Murphy Tower	Mobilization, excavation.	20222	1	$1,495.78	$1,495.78		Invoice Attached
		Sub-Total				$1,495.78		
		Project Mgmt Fee				$0.00	$1,495.78	
		Sub-Total					**$1,495.78**	
		Project Total					**$1,495.78**	

Murphy Tower Service LLC
20220 Hwy 5
Carlisle IA 50047
515-989-9225

License: 003027

Contract Invoice

Invoice#: 20222

Date: 08/29/2025

Billed To: FiberUtilities Network Services
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

Project: ICN Emergency 4/11/2025
Independence IA 50644

Due Date: 10/28/2025 **Terms:** 60DY **Order#** INC0065708

Description		Amount
12579 - ICN Emergency 4/11/2025 Mobilization mileage adder (roundtrip from vendor office) Incident#: INC0065708	286 miles	1,495.78

Independence Fiber cut

INC0065708
LOG 10250107

Aug. 2025
dlc,
SM

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	1,495.78
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**$1,495.78**

Received by AP at ICN Tuesday, May 6, 2025 at 2:49pm

Invoice

WEST UNION TRENCHING
100% Employee Owned and Operated

800 Highway 150 S
West Union, IA 52175
(563) 422-5900
bore4u.com

Date	Invoice #
5/6/2025	2025198

Bill to:

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, IA 50319

P.O. No.	Terms	Project
	Net 30	2025.169

Description	Qty	Rate	Amount
Project Date: April 23, 2025 Project Locations: King Avenue, Independence			
Set hand hole	2	550.00	1,100.00
24x36x30 HH	2	1,040.00	2,080.00
BM2	2	35.00	70.00
BM2 (5/8")(8")	2	35.00	70.00
Mobilization of equipment	1	1,500.00	1,500.00

APPROVED
By Jacob Jordan at 6:40 am, May 07, 2025

VENDOR: West Union Trenching
INVOICE: 2025198
AMOUNT: $4,820.00
LOG #: 10250107
AFE: N/A
BILLABLE: N
FY: 25
P.O.: N/A

Total	$4,820.00
Payments/Credits	$0.00
Balance Due	$4,820.00

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

July 14, 2025

Kristi Onstot
Executive Council
LOCAL

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$16,468.02
On April 15, 2025, a cable along Highway 65 in Franklin County was exposed due to excessive erosion and rodent chewing. Request was to cover repair costs.

This represents full and final payment, $9,793.50 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 4066
TOS Job # 2860

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

September 22, 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 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		$ 16,468.02
Executive Council Allocation		$ 26,261.52
Less:		
Previous payments	$ 0.00	
This payment	16,468.02	
Total		$ 16,468.02
Remaining Executive Council allocation		$ 9,793.50

We recommend reimbursement be made in the amount of $16,468.02. 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

REVISED

August 9, 2025

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Kristi Onstot

Reimbursement Request – 29C.20

Invoice Number: 64525074

Tenant #: EXEC00000001

OSP Log #: 35250107

Cost to repair ICN fiber in Franklin County	$ 16,468.02

Along Highway 65, north of 170th Street

May 8, 2025

See attached detail

Net Amount Due:	$ 16,468.02

~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 24, 2025

REVISED ACTUALS for ICN Fiber Cable Damage: Outside Plant Log #35250107

This is the direct costs for the relocation of an exposed ICN cable along Iowa Highway 65 North of 170th St in Franklin County. The exposed cable was the result of excessive erosion and further damage incurred by rodent chewing on the exposed cable. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on May 8, 2025. This repair required replacing approximately 725 feet of cable via plow and directional bore, exposing 180 feet of 'live' existing cable for splice tails, & the introduction of two new maintenance splices on each end.

REVISED ACTUAL costs for this project are listed below:

Construction Labor and Material			
West Union Trenching 2025312			
Construction Labor		$12,290.00	
Construction Material		$1,396.50	
Splicing Labor		$2,460.00	
	Sub-total:		$16,146.50
ICN Provided Materials		~~$315.94~~	$321.52 KLM
Miscellaneous		$0.00	
Engineering			
Design		$0.00	
	Total:		~~$16,462.44~~
			$16,468.02 KLM

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

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

	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 Description	Check Number	Doc Accounting Lin
	GAX	25JE023823	645	2700	2516	409	0	2123093	Erich M Gamm	2025312	7/21/2025	1,396.50		1000196244	2
	GAX	25JE023823	645	2700	2519	409	0	2123093	Erich M Gamm	2025312	7/21/2025	12,790.00		1000196244	1
	GAX	25JE023823	645	2700	2519	409	0	2123093	Erich M Gamm	2025312	7/21/2025	1,960.00		1000196244	3
	GAX	25JE022534	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9338968542	10/3/2024	1,003.66	9338968542	86361530	2
2024	GAX	24JE021422	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9335409191	1/8/2024	271.6	INVOICE: 9335409191; DATE: 1/02/2024; PO#009827; REF#187886	86110471	2
2024	GAX	24JE021375	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	12/20/2023	190	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812; REF#187718	86095432	8
2024	GAX	24JE021375	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	12/20/2023	644.38	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812; REF#187718	86095432	9
2024	GAX	24JE021375	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	12/20/2023	1,618.80	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812; REF#187718	86095432	10
												$ 19,874.94			

Received by AP at ICN Thursday, June 19, 2025 at 11:32am

Invoice

WEST UNION TRENCHING
100% Employee Owned and Operated

800 Highway 150 S
West Union, IA 52175
(563) 422-5900
bore4u.com

Date	Invoice #
6/19/2025	2025312

Bill to:

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, IA 50319

APPROVED
By mdalen at 1:53 pm, Jun 19, 2025

VENDOR: West Union
INVOICE: 2025312
AMOUNT: $16,146.50
LOG #: 35250107
AFE: 1983
BILLABLE: Yes, Executive Council
FY25
P.O.: 010322

P.O. No.	Terms	Project
	Net 30	2025.271

Description	Qty	Rate	Amount
Project Date: June 11, 2025 Project Location: 1611 Hwy 65, Hampton Log #: 32550107 Reel: 12F Start: 1126 End: 278 Total: 848			
Directional drill 1.25"	210	12.00	2,520.00
HDPE 1.25"	210	0.40	84.00
Plow 12 fiber	748	2.50	1,870.00
Expose exsiting fiber	180	20.00	3,600.00
Backhoe trench	60	5.00	300.00
Set hand holes	2	1,000.00	2,000.00
24x36x24 hand hole	2	656.25	1,312.50
Mobilization of equipment	1	2,000.00	2,000.00
Fusion splice	24	40.00	960.00
Off hours charge	2	500.00	1,000.00
Splicing Mobilization	1	500.00	500.00

Total	$16,146.50
Payments/Credits	$0.00
Balance Due	$16,146.50

Received by AP at ICN Wednesday, Sept 18, 2024 at 12:43am

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9338968542
Invoice Date: 09/17/2024
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 010091 SO#: 386496595

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8054963254		GRAYBAR TRUCK	09/16/2024	ZONE-JOLIET, IL	S/P - F/A	

Signed/Ordered by: SCOTT HENDERSON/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
7	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC A08617-000	143.38 / 1	1,003.66

00002089641
PO#010091
B#168005 R#191476

2 @ $ 143.38 = $ 286.76

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,003.66
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,003.66

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Received by AP at ICN Wednesday, Jan. 3, 2024 at 12:41am

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9335409191
Invoice Date: 01/02/2024
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009827 SO#: 384224390

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8051314293		Will Call Order	01/02/2024	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC 497817-000 00002089641 PO#009827 B#166567 R#187886 2@$13.58 = $27.16	13.58 / 1	271.60

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	271.60
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	271.60

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

Received by AP at ICN Wednesday, Dec. 13, 2023 at 1:50am

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

~~Invoice No: 9335177351~~
Invoice Date: 12/12/2023
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009812 — SO#: 384122923

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8051145739		Will Call Order	12/12/2023	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.90 / 1	190.00
2	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLS	322.19 / 1	644.38
4	CCH-CS12-59-P00RE CORNING OPTICAL COMMUNICATIONS CCH SPLICE CASSETTE 12 FIBER SC SM	404.70 / 1	1,618.80

00002089641
PO#009812
B#166492 R#187718

4 @ $ 1.90 = $ 7.60



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	2,453.18
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	2,453.18

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 Corrections……...…….....$28,910.08
On March 21, 2025, North Central Correctional Facility buildings and equipment were damaged by sewage backup/failed pumps. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4020
TOS Job # 2380

MEMBERS OF 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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Executive Council of Iowa

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

October 6, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
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Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4020
TOS Job # 2380

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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

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

In accordance with Executive Council policy, we have examined the 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		$ 28,910.08
Executive Council Allocation		$ 38,464.48
Less:		
Previous payments	$ 0.00	
This payment	28,910.08	
Total		$ 28,910.08
Remaining Executive Council allocation		$ 9,554.40

We recommend reimbursement be made in the amount of $28,910.08. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

NORTH CENTRAL CORRECTIONAL FACILITY

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

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

August 20, 2025

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim #4020

Honorable Council Members:

I am requesting reimbursement for six invoices related to NCCF's 29C Claim #4020. Supporting documentation is attached. While these invoices have been submitted previously, I have compiled them into a single PDF for your convenience. The total reimbursement currently being requested is $28,910.08, with the coding information listed below. Additional reimbursement requests will be submitted once remaining repairs are completed (anticipated by the end of this month).

On March 21, 2025 NCCF experienced a major sewage blockage that affected multiple buildings, damaged inventory and equipment, and compromised our pumps, lift station, and motors. The attached invoices include charges for pump truck services (excavator, pig fittings, etc.), main lift station pump removal, rebuild and reinstall, portable toilet rental fees, rails, trash baskets and chains for the lift station, and two motors.

Coding information:

$12,772.40	0001-247-1231-A65-2512	$7,260.00	0001-247-1231-A65-2519
$5,563.00	0001-247-1231-A65-2513	$2,364.68.00	0001-247-1231-A65-2519
$950.00	0001-247-1231-A65-2430		

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

Sincerely,

MacKenzie Jepsen
Budget Analyst

CC: Tammy Hollingsworth, Office of the Auditor

IOWA

GAX 247

2504112512 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
MARTIN HILDRETH CO

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $12,772.40 CREATION DATE: 04-16-2025

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: adietri
LAST USER: adietri

PAID APR 16 2025

IOWA

GAX 247

2504112512 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002116399 ADDR ID: AD001 AMOUNT: $12,772.40

DISB TYPE: Check

MARTIN HILDRETH CO INC

1219 W High St
Rockwell City, IA 50579

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $12,772.40

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: 202102598 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2612	

MARTIN HILDRETH CO. INC.
DBA: Hildreth Company, Inc. - 1219 High St
Rockwell City, IA 50579
+17122978915

Invoice

BILL TO
North Central Correctional Facility
313 Lanedale Road
Rockwell City, IA 50579

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
202102596	04/15/2025	$14,758.72	05/01/2025	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
04/08/2025	Balance Forward	1,986.32
	Other payments and credits after 04/08/2025 through 04/14/2025	0.00
04/15/2025	Other invoices from this date	0.00
	New charges (details below)	12,772.40
	Total Amount Due	14,758.72

QTY	SERVICE	DESCRIPTION	RATE	AMOUNT
20	**Pumper Truck**		250.00	5,000.00T
6	**6" Hymax Coupler**		583.20	3,499.20T
1	**6" REPAIR BAND**		483.20	483.20T
3	**Excavator**	Use of Excavator hourly	150.00	450.00T
32	**2025 Labor**	Labor per man, per hour	95.00	3,040.00T
1	**Pig**		75.00	75.00T
	fittings	Misc. fittings	225.00	225.00T

Please make checks payable to:
Martin Hildreth Company, Inc.

SUBTOTAL	12,772.40
TAX	0.00
TOTAL	12,772.40
TOTAL OF NEW CHARGES	12,772.40
BALANCE DUE	~~$14,758.72~~

Martin Hildreth Company Invoices are Due Upon Receipt. Credit Card Payment accepted with 4% processing fee.
Unpaid Balance Finance Charges of 1.5% per month or a $5 minimum finance charge may be applied to invoices not paid within 10 days of invoice date.

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 2504112512
Priority: Normal
Date Requested: 4/11/2025
Department Code: Select...
Charge To: Select...
Date Required:
Specify Offender Organization:
Vendor Code:
Contact #
ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY:
☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w|doc\wade.hammen
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Work relating to the main line sewage block.

Suggested Supplier(s)

Company Name: Hildreth Company, Inc.
Company Telephone: 712 297-8915
Company Web Site:
Company Fax:

Company Address:
1219 W High St Suite A, Rockwell City,

Item:		Description:			
Item Number: 1 **Part Number:** **Commodity Code:**		Main line sewage cleaning pump truck for removing waste			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		1	0	$10,000	$10,000

Subtotal: $10,000
Freight: $0.00
Total: $10,000

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 4/11/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

250411258 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $5,563.00 CREATION DATE: 04-16-2025

DOCUMENT DESCRIPTION:
Electric Pump

EXTENDED DESCRIPTION:

ENTERED BY: adletri
LAST USER: adletri

PAID APR 16 2025

IOWA

GAX 247

250411258 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002105125 ADDR ID: AD001 AMOUNT: $5,563.00

DISB TYPE: Check

Electric Pump Inc
Starnet Technologies Inc

4280 Ne 14th St
Des Moines, IA 50313-2604

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $5,563.00

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: 030583, 030652 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

ELECTRIC PUMP

INVOICE		
DATE	NUMBER	PAGE
4/4/2025	030583	1of 1

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

BILL TO
NCC012
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579-7470

SHIP TO
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579--7470

ATTENTION: 712-830-5540

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
WARRANTY	0506837	N CENTRAL CORRECTIONAL, FLYGT 3127.090-0087/2170005	JG/JAS	EP DELIVER	NET 30

QUANTITY B/O	QUANTITY Ship	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
				REPAIR FOR FLYGT 3127.390-0087 SN: 2170005 LOCATION: INTERIOR LS #2 TECH NOTES: UPPER SEAL FAILURE TRIPPING FLS. FLS IS ALSO READING BAD **FLYGT APPROVED 25% WARRANTY**		
0.00	1.00	EA	3127.090-2170005	FLYGT 3127.090-0087		
0.00	1.00	EA	6018909	FLYGT,KIT REPAIR 25% WARRANTY BASIC+3127.090/180	$1,876.50	$1,876.50
0.00	1.00	EA	5188902	FLYGT,DETECTOR 25% WARRANTY UNIT FLS	$289.50	$289.50
0.00	1.00	EA	ENV	ENVIRONMENTAL FEE	$80.00	$80.00
0.00	1.00	EA	MISC	MISC SHOP FEE	$35.00	$35.00
0.00	6.00	HR	ML	MECHANICAL LABOR 25% WARRANTY	$120.00	$720.00

THANK YOU, JULIE SCARLETT
jscarlett@electricpump.com
CC: JIM GRAY

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

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

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

SUBTOTAL:	$ 3,001.00
TAX:	$ 0.00
TOTAL:	$ 3,001.00

ELECTRIC PUMP

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

INVOICE		
DATE	NUMBER	PAGE
4/8/2025	030652	1 of 1

BILL TO
NCC012
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579-7470

SHIP TO
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579--7470

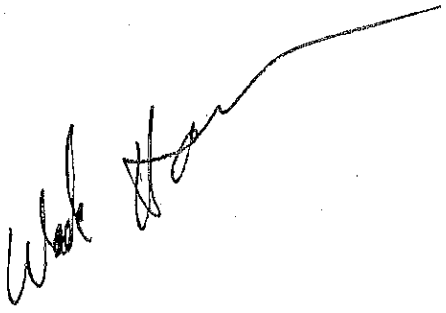
ATTENTION: 712-830-5540

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
INSTALL	0506855	North Central Correctional Fac, Rockwell City, IA North Centra	JG/	EP DELIVER	NET 30

QUANTITY B/O	QUANTITY Ship	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
0.00	5.25	HR	TRAVEL	TRIP CHARGE	$160.00	$840.00
0.00	232.00	EA	MILEAGE	SERVICE TECH MILEAGE	$2.25	$522.00
0.00	7.50	HR	ML	MECHANICAL LABOR	$160.00	$1,200.00

TECH REPORT: 3/27
JACK INSTALLED AND WIRED THIS PUMP WE CHECKED DIRECTION AND PUT IT IN THE WET WELL... WITH BOTH PUMPS THEY ARE STILL NOT PUMPING THE LIFT STATION DOWN, BOTH CHECKS ARE OPERATING HOWEVER WITH THE PUMPS OFF I CAN STILL LIFT BOTH CHECK VALVES WHICH SAYS THERE IS A CLOGGED LINE DOWN STREAM. THE CUSTOMER IS GOING TO HAVE A JET TRUCK COME AND JET THE LINE OUT IN HOPES TO CLEAR ANY CLOGS. ALSO THEY NEED A QUOTE FOR A TRASH BASKET THAT WILL FIT THRU A 23 INCH WIDE X 20 INCH HOLE WITH 20FT OF RAIL THE WET WELL IS 25 FT DEEP AND HAS A 6INCH INFLOW LINE COMING IN ACCORDING TO THE CUSTOMER... I COULDN'T VERIFY THIS BECAUSE THE LIFT STATION IS FULL.

0.00



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

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

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

SUBTOTAL:	$ 2,562.00
TAX:	$ 0.00
TOTAL:	$ 2,562.00

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 250411258
Priority: Normal
Date Requested: 4/11/2025
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
ORDERED BY:
☐ Credit Card (check = Yes)
Ordered Date:

Submitted By

Name: I:0#.w|doc\wade.hammen
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: Electric pump
Company Telephone: 515-265-2222
Company Web Site:
Company Fax:
Company Address: 4280 E 14th Street Des Moines, IA 503

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		Main liftstation pump removal, rebuild, and reinstall. Issues caused from ma			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		1	0	$3,001	$3,001

Subtotal: $3,001
Freight: $0.00
Total: $3,001

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 4/11/2025

To save changes click the save button on the file menu...

No file attached

IOWA

Dietrich, Alyson <alyson.dietrich@iowa.gov>

Invoice From electric Pump

1 message

Hammen, Wade <wade.hammen@iowa.gov> Tue, Apr 8, 2025 at 12:08 PM
To: MacKenzie Jepsen <mackenzie.jepsen@iowa.gov>, Alyson Dietrich <alyson.dietrich@iowa.gov>

This is the invoice for repairing the large pump in the main lift station.

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



INVOICE-506837-N CENTRAL CORRECTIONAL.pdf
301K

IOWA

GAX 247

2504112513 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Advanced Waste Solutions

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: **$950.00** CREATION DATE: **04-17-2025**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **adietrl**
LAST USER: **adietrl**

PAID APR 17 2025

IOWA

GAX 247

2504112513 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003112186 ADDR ID: AD001 AMOUNT: $950.00

DISB TYPE: Check

ADVANCED WASTE SOLUTIONS

1900 Kountry Ln
Fort Dodge, IA 50501-8723

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $950.00

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: 2298 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

CHECK DESCR:
I12572

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2430	

1900 Kountry Ln.
Fort Dodge, IA
50501

Email: admin@aws-fd.com
Phone: 515-548-3578

Advanced Waste Solutions

Invoice #2298

Bill To: North Central Correctional Facility
313 Lanedale, Rockwell City, Iowa 50579

Service Location: North Central Correctional Facility-313 Lanedale
Account ID 22bz1-b5d-59181801b
313 Lanedale, Rockwell City, Iowa 50579

Date: Apr 17, 2025

#	S. DATE	PRODUCT	DESCRIPTION	QTY	PRICE	TAX	TOTAL
1	04/14/2025	Rental Fee of Portable Toilet	Rental Fee of Portable Toilet	8.00	$100.00	$0.00	$800.00
2	04/14/2025	Delivery and Set Up	Delivery & Set Up Fee	1.00	$150.00	$0.00	$150.00

Memo:
If there are any questions or concerns regarding this invoice, please contact our office at 1-888-548-3578 or email admin@aws-fd.com. Thank you! We appreciate your business! Advanced Waste Solutions

Ref/PO #: 250411 2513

Subtotal: $950.00
Tax Due: $0.00
Total Amount: **$950.00**

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 2504112513
Priority: Normal
Date Requested: 4/11/2025
Department Code: Select...
Charge To: Select...
Date Required:
Specify Offender Organization:
Vendor Code:
Contact #
ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY:
☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w|doc\wade.hammen
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Portapots to use while the main sewer line is being repaired.

Suggested Supplier(s)

Company Name: Advanced Waste Solutions
Company Telephone: (515) 548-3578
Company Web Site:
Company Fax:

Company Address: 1900 Kountry Ln, Fort Dodge, IA 5050

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		8 portapots and delivery charge			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		1	0	$950	$950

Subtotal: $950
Freight: $0.00
Total: $950

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(●) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 4/11/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

250429257A 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $7,260.00 CREATION DATE: 06-05-2025

DOCUMENT DESCRIPTION:

Electric Pump

EXTENDED DESCRIPTION:

ENTERED BY: adletri

LAST USER: adletri

PAID JUN 05 2025

IOWA

GAX 247

250429257A 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002105125 ADDR ID: AD001 AMOUNT: $7,260.00

DISB TYPE: Check

Electric Pump Inc
Starnet Technologies Inc

4280 Ne 14th St
Des Moines, IA 50313-2604

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $7,260.00

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: 031765 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

ELECTRIC PUMP

INVOICE		
DATE	NUMBER	PAGE
5/29/2025	031765	1 of 1

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

BILL TO
NCC012
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579-7470

SHIP TO
N CENTRAL CORRECTIONAL INSTITU
7464, 313 LANEDALE
TAG: PO#250429257A
ROCKWELL CITY, IA 50579--7470

ATTENTION: 712-297-7521 wade.hammen@iowa.gov

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
250429257A	0507597	N CENTRAL CORR - ROCKWELL CITY, TRASH BASKET INSTALLATION	JG/TRG	EP DELIVER	NET 30

QUANTITY B/O	QUANTITY Ship	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
				5.28.25 INSTALL TECH NOTES: INSTALLED TRASH BASKET AND RAIL. TECHNICIANS MADE SURE IT WAS SECURED TIGHT AND TRASH BASKET WAS OPERATING AS IT SHOULD.		
0.00	1.00	EA	TRASH BSKT AND RAILS	HALLIDAY, BASKET AND RAILS	$3,123.50	$3,123.50
0.00	1.00	EA	MISC	MATERIALS NECESSARY FOR JOB (BOLTS, WASHERS, NUTS, ANCHORS, MISC HARDWARE).	$286.50	$286.50
0.00	6.00	HR	TRAVEL	TRIP CHARGE (2 TECHS)	$160.00	$960.00
0.00	240.00	EA	MILEAGE	SERVICE TECH MILEAGE	$2.25	$540.00
0.00	9.00	HR	ML	MECHANICAL LABOR (2 TECHS)	$160.00	$1,440.00
0.00	1.00	EA	CSE	CONFINED SPACE ENTRY PERMIT	$500.00	$500.00
				FREIGHT CHARGES		$410.00

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

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

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

SUBTOTAL:	$7,260.00
TAX:	$0.00
TOTAL:	$7,260.00

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 250429257A
Priority: Normal
Date Requested: 4/25/2025
Department Code: Select...
Charge To: Select...
Date Required:
Specify Offender Organization:
Vendor Code:
Contact #

ITEMS ORDERED?:::

☑ Ordered (check = Yes) ORDERED BY:
☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w|doc\wade.hammen
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: Electric Pump - Trash Basket
Company Telephone: 515-265-2222
Company Web Site:
Company Fax:
Company Address: 4280 E 14th Street Des Moines, IA 503

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		replace rails, trash basket, and chains for lift station.			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$7,260	$7,260

Subtotal:	$7,260
Freight:	$0.00
Total:	$7,260

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 4/29/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

250429257B 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $2,364.68 CREATION DATE: 05-16-2025

DOCUMENT DESCRIPTION:
Electric Pump

2,152.00

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID MAY 16 2025

IOWA

GAX 247

250429257B 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002105125 ADDR ID: AD001 AMOUNT: $2,364.68

DISB TYPE: Check

Electric Pump Inc
Starnet Technologies Inc

4280 Ne 14th St
Des Moines, IA 50313-2604

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $2,364.68

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: 031154 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

ELECTRIC PUMP

INVOICE		
DATE	NUMBER	PAGE
5/1/2025	031154	1 of 1

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

BILL TO
NCC012
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579-7470

SHIP TO
N CENTRAL CORRECTIONAL FACILIT
IOWA DEPARTMENT OF CORRECTIONS
7464, 313 LANEDALE
TAG: PO#250429257B
ROCKWELL CITY, IA 50579

ATTENTION: 712-830-5540 wade.hammen@iowa.gov

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
250429257B	0507591	N CENTRAL CORR - ROCKWELL CITY, MOTOR RPL	JG/TRG	BEST WAY	NET 30

QUANTITY B/O	QUANTITY Ship	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
0.00	2.00	EA	EM3665T	BALDOR, MOTOR, 5HP 184T, 1800RPM, TEFC, 3PH, 60HZ	$1,126.00	$2,252.00
				FREIGHT CHARGES		$112.68

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

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

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

SUBTOTAL:	$2,364.68
TAX:	$0.00
TOTAL:	$2,364.68

ABB Motors and Mechanical Inc.

Bill of Lading Detail

FROM	ABB Motors and Mechanical Inc.
AT	6166 NE Industry Drive Des Moines IA 503
BY	USROHUN

CARRIER	R & L TRANSFER INC
INLAND FRT TERMS	Prepaid and Add
TRACKING NO.	

PRINT DATE	PRINT TIME	RELEASE DATE
04/30/2025	13:45:39	04/30/2025

PLANNING POINT	MASTER BILL NO.	DROP
06A	1407335725	0001

SOLD TO: 60067
ELECTRIC PUMP
4280 N E 14TH
DES MOINES IA 50313

SHIP TO: 60067
North Central Correctional Facility
Iowa Department of Corrections
Tag: PO#250429257B
7464, 313 Lanedale
Rockwell City IA 50579

SHIPPING INSTRUCTIONS:

CARRIER ACCOUNT:

MARK SHIPMENT:

QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT ID CUSTOMER P/N	DESCRIPTION	WEIGHT (LB ea.)
2	2		EM3665T	42M 4P TEFC HOR 184T SUPER E Delivery: 1312396799-000010 Sales GO: 1212081523-000010 PO #: 0205634 on 04/30/2025 Pick 1 From 0919C Pick 1 From 0511B	107.0
ITEMS:	2			TOTAL WEIGHT:(LB)	214

Jay Meyer 5-7-25

Packing Copy

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 250429257B
Priority: Normal
Date Requested: 4/28/2025
Department Code: Select...
Charge To: Select...
Date Required:
Specify Offender Organization:
Vendor Code:
Contact #:

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY:
☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w|doc\wade.hammen
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Due to sewage line being partially plugged extra use and unnecessary wear, both motors on the powerhouse liftstation pumps need replaced. One is is no longer functioning due to wiring overheating and the bearings are going out of the other one.

Suggested Supplier(s)

Company Name: Electric Pump - PH Motors
Company Telephone: 515-265-2222
Company Web Site:
Company Fax:
Company Address: 4280 E 14th Street Des Moines, IA 503

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		BALDOR, MOTOR, 5HP 184T, 1800RPM, TEFC, 3PH, 60HZ			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:

		2	0	$1,126	$2,252

Subtotal: $2,252
Freight: $0.00
Total: $2,252

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 4/29/2025

To save changes click the save button on the file menu...

No file attached

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$3,585.25
On April 18, 2025, Vehicle #1852 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4038
TOS Job # 2847

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #1852 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4038

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 3,585.25
Executive Council Allocation		$ 3,585.25
Less:		
Previous payments	$ 0.00	
This payment	3,585.25	
Total		$ 3,585.25
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $3,585.25. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4038
Vehicle / Event	#1852 / Hail
Event Date	April 18, 2025
Summary	Vehicle 1852 sustained hail damage (Claim 304991)
Amount Requested	**$3,585.25 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
000001000237748

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	000001000237748	08/06/2025	Paid	08/06/2025	$3,585.25	AD	005	ADC08062500000066860	Check

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: 63144/b9
Federal ID: 42-1060951

Final Bill

RO Number: 16012599

Customer:		Insurance:		Adjuster:	
DNR c-307		QUALITY CLAIMS SOLUTIONS		Phone:	
				Claim:	APDSOI0304991-001
				Loss Date:	
(319) 240-5034				Deductible:	

Estimator:	Angela Williams
Create Date:	4/18/2025

2023 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

VIN:	3GCUDAED8PG237784	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		post scan				1.0	Mech	
2	E01		**FRONT LAMPS**						
3	E01	Remove/Install	RT Headlamp assy				0.5	Body	
4	E01	Remove/Install	LT Headlamp assy				0.5	Body	
5	E01		**HOOD**						
6	E01	Remove/Install	R&I hood assy				0.6	Body	
7	E01	PDR	Hood (ALU) NOTE: PDR 75 quarter, 6 half	1	625.00	Other			
8	E01		**FENDER**						
9	E01	PDR	RT Fender w/o ZR2 NOTE: PDR 1 half	1	125.00	Other			
10	E01	Remove/Install	RT Fender liner Redesign w/o ZR2				0.5	Body	
11	E01	PDR	LT Fender w/o ZR2 NOTE: PDR 1 half	1	125.00	Other			
12	E01	Remove/Install	LT Fender liner Redesign w/o ZR2				0.5	Body	
13	E01		**CAB**						
14	E01	Remove/Install	R&I headliner				3.1	Body	
15	E01	PDR	Roof panel w/Onstar NOTE: PDR 10 quarter, 25 half	1	600.00	Other			
16	E01		add oversized	1	200.00	Other			
17	E01		**FRONT DOOR**						
18	E01	PDR	LT Door shell Redesign w/o High Country (ALU) NOTE: PDR 2 half	1	125.00	Other			
19	E01	Remove/Install	LT Belt molding black				0.3	Body	
20	E01	Remove/Install	LT R&I trim panel				0.4	Body	
21	E01		**REAR DOOR**						
22	E01	PDR	LT Door shell (ALU)	1	225.00	Other			

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

RO Number: 16012599

2023 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

			NOTE: PDR 1 quarter, 1 half					
23	E01	Remove/Install	LT Belt molding black				0.3	Body
24	E01	Remove/Install	LT R&I trim panel				0.4	Body
25	E01		**PICK UP BOX**					
26	E01	PDR	RT Outer panel w/o ZR2 NOTE: PDR 2 half	1	125.00	Other		
27	E01	PDR	LT Outer panel w/o ZR2 NOTE: PDR 1 quarter, 4 half	1	225.00	Other		
28	E01		**MISCELLANEOUS OPERATIONS**					
29	E01		Hazardous waste removal	1	4.00	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					200.00
Labor, Body			75.00	7.1	532.50
Labor, Mechanical			130.00	1.0	130.00
Miscellaneous		543.75			2,722.75
Subtotal					**3,585.25**
Sales Tax					0.00
Grand Total					**3,585.25**
Net Total					**3,585.25**

Estimate Version	Total $
Original	3,585.25

Insurance Total $:	3,585.25
Received from Insurance $:	0.00
Balance due from Insurance $:	3,585.25
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

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 #1852 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4038

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 $3,585.25, 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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$2,755.03
On June 13, 2025, Vehicle #1834 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4086
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1834 on June 13, 2025
Department of Administrative Services
Claim dated July 24, 2025
AOS Claim ID: 4086

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		$ 2,755.03
Executive Council Allocation		$ 2,755.03
Less:		
Previous payments	$ 0.00	
This payment	2,755.03	
Total		$ 2,755.03
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $2,755.03. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4086
Vehicle / Event	#1834 / Deer
Event Date	June 13, 2025
Summary	Vehicle 1834 struck a deer (Claim 309946)
Amount Requested	**$2,755.03 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
000001000220359

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

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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	000001000220359	07/31/2025	Paid	07/31/2025	$2,755.03	AD	005	ADC07312500000052438	Check

Printed Date: 7/30/2025 2:41:16 PM

KEN BORTH AUTOBODY

301 11TH ST SW
PO BOX 1053
SPENCER, IA 51301
(712) 262-7076, (___) ___-____ Fax

INVOICE

RO# 44353

Est: Dale Kabrick

State Of Iowa , Home: Work: 712-320-1007 Cell:	25 Chevrolet 1500 Silverado Color: Type: TK 4 Door Crew Cab 147" VIN: 3GCUKAED5SG228698 Prod Date: Plate: Odometer: Engine:	*Unknown Insurance* Adjustor: Phone: Claim #: Deductible: 0 Loss Type: Unknown

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Frt Bumper Assy			1	Body	Ovrh	2.0		I
		OH Time Not On Original								I
		Grille Assy			1	Body	R&I	0.4		I
	Parts Existing	Frt Upr Bumper Cover				Body	Rpr	1.0		I
	Parts Existing	Frt Upr Bumper Cover A					Refn		2.5	I
		Modified Refinish With Full Clear Coat								I
1	Parts New	R Frt Bumper Air Duct	85628424	70.55	1	Body	Repl	0.2		I
		Price Change								I
1	Parts New	R Frt Bumper Impact Bracket	23388669	43.68	1	Body	Repl	0.2		I
		Bent - See Pics								I
		Frt Bumper Assy A			1	Body	R&I			I
1	Parts New	R Frt Bumper Guide	84624944	20.25	1	Body	Repl	0.2		I
		Broken - See Pics								I
1	Parts New	R Frt Bumper Side Bracket	84878978	119.95		Body	Repl	0.2		I
1	Parts New	L Frt Bumper Side Bracket	84878964	119.95		Body	Repl	0.2		I
1	Parts New	Grille Assembly	84692656	879.52		Body	Repl			I
1	Parts New	R Upr Headlamp Bracket	84924363	34.25	1	Body	Repl			I
		Damaged - Pics								I
		Headlamps			1	Body	Chk	0.4		I
1	Parts New	L Upr Headlamp Bracket	84924362	34.25	1	Body	Repl			I
		Damaged - Pics A								I
1	Parts New	R Headlamp Bracket	84924364	78.75	1	Body	Repl			I
		Damaged - See Pics								I
1	Parts New	Cooling Radiator Shutter	86586457	270.05	1	Body	Repl	0.7		I
		Damaged - See Pics A								I
	Parts Existing	R Frt Fender Wheelhouse Bracket			1	Body	Rpr	0.5		I
		Bent - See Pics A								I
	Parts Existing	R Frame Bracket - F			1	Frame	Rpr	0.5		I
		Bent - See Pics B								I

Printed Date: 7/30/2025 2:41:16 PM

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Haz	Hazardous Waste Disposal		5.00			Addl			I
		Clear Coat					Addl		1.0	I
		Pre Repair Scan				Mech	Addl	0.5		I
		Post Repair Scan				Mech	Addl	0.5		I
1	Parts Other	Mask For Overspray		4.95		Body	Addl	0.1		I
	Parts New	Install Lights & Wiring			1	Mech	Rep I	2.0		I
		Adjustment		0.01						

Parts	1,676.15
Labor	1,039.00
Frame Repair	34.88
Additional Costs	5.00
SubTotal	2,755.03
Taxes	0.00
	-
Grand Total	2,755.03

Due from Insurance		Due from Customer	
SubTotal	2,755.03	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	2,755.03	Total	0.00

Total Amount 2,755.03

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1834 on June 13, 2025
Department of Administrative Services
Claim dated July 24, 2025
AOS Claim ID: 4086

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 $2,755.03, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$2,807.94
On June 6, 2025, Vehicle #414 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4077
TOS Job # ____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

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

October 6, 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 ……...…….....$2,807.94
On June 6, 2025, Vehicle #414 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4077
TOS Job # 2867

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

September 11, 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 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		$ 2,807.94
Executive Council Allocation		$ 2,807.94
Less:		
Previous payments	$ 0.00	
This payment	2,807.94	
Total		$ 2,807.94
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $2,807.94. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 6, 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 #	4077
Vehicle / Event	#414 / Raccoon
Event Date	June 6, 2025
Summary	Vehicle 414 struck a raccoon (Claim 309389)
Amount Requested	**$2,807.94 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
000002000144572

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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000144572	07/01/2025	Paid	07/01/2025	$2,807.94	EFT	005	ADC07012500000000496	EFT

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

Final Bill

RO Number: 21360

Customer:		Insurance:		Adjuster:	Estimator: Brandon Petrehn
State Of Iowa		Creative Risk		Phone:	Create Date: 6/9/2025
301 E. 7th St.				Claim:	
Des Moines, IA 50319-1934				Loss Date:	
(641) 414-1783				Deductible:	

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 #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01	Remove/Install	Push Bumper Assy				2.5	Body	
2	E01		**FRONT BUMPER**						
3	E01	Remove/Replace	O/H front bumper				3.1	Body	
4	S01	Remove/Replace	Bumper cover w/o prk aid	1	587.00	A/M	0.0	Body	3.2
5	E01		Add for Clear Coat						1.3
6	E01	Remove/Replace	Air deflector w/o acnt color	1	211.00	OEM	0.0	Body	1.2
7	E01		Overlap Major Non-Adj. Panel						(0.2)
8	E01		Add for Clear Coat						0.2
9	E01	Remove/Replace	LT Outer grille w/o fog lamps	1	41.45	OEM	0.0	Body	
10	S01	Remove/Replace	Lower grille w/o pursuit, w/o adaptive cruise black	1	84.45	OEM	0.0	Body	
11	S01	Remove/Replace	LT Bumper cover lower bracket	1	18.25	OEM	0.0	Body	
12	S01	Remove/Replace	LT Bumper cover upper bracket	1	114.00	OEM	0.0	Body	
13	E01		**FENDER**						
14	E01	Remove/Replace	LT Fender liner all	1	66.54	OEM	0.5	Body	
15	E01	Remove/Replace	LT Fender liner rivet	2	25.60	OEM			
16	E01		**VEHICLE DIAGNOSTICS**						
17	E01		Pre-repair scan	1	118.65	OEM	0.5	Mech	
18	E01		Post-repair scan	1	141.50	OEM	0.5	Mech	
19	E01		**MISCELLANEOUS OPERATIONS**						
20	E01	Sublet	Hazardous waste removal	1	4.00	Other			
21	E01		Color tint / color match						0.5
22	E01	Remove/Replace	Flex additive	1	6.00	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,408.44
Labor, Body			75.00	6.1	457.50

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

Labor, Refinish	135.00	6.2	837.00
Labor, Mechanical	95.00	1.0	95.00
Miscellaneous			10.00
Subtotal			**2,807.94**
Sales Tax			0.00
Grand Total			**2,807.94**
Net Total			**2,807.94**

Estimate Version	Total $
Original	2,807.94
Supplement S01	0.00

Insurance Total $:	2,807.94
Received from Insurance $:	0.00
Balance due from Insurance $:	2,807.94
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: All Warranty will include our Workmanship, including neccessary refinishing for as long as the you, the customer, own the vehicle. Guarenting corrective repairs will be provided at no additional cost. Warranty and workmanship gusrantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$5,469.75
On April 18, 2025, Vehicle #351 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4042
TOS Job # 2866

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

September 11, 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 invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 5,469.75
Executive Council Allocation		$ 5,469.75
Less:		
Previous payments	$ 0.00	
This payment	5,469.75	
Total		$ 5,469.75
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $5,469.75. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 6, 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 #	4042
Vehicle / Event	#351 / Hail
Event Date	April 18, 2025
Summary	Vehicle 351 sustained hail damage (Claim 305731)
Amount Requested	**$5,469.75 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

Check Search

Back

Filters

Bank Account

Check / EFT
000001000194196

Issue Date
MM/DD/YYYY

External Disbursement ID

External Issue Date
MM/DD/YYYY

Status

Disbursement Type

Record Date
MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000194196	07/18/2025	Paid	07/18/2025	$5,469.75	AD	005	ADC07182500000032970	Check

CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Federal ID: 42-1468487

Final Bill

RO Number: 7625

Customer:	Insurance:	Adjuster:	Estimator: Rick Weaver
Iowa State Patrol		Phone:	Create Date: 4/21/2025
5116 IA-3		Claim:	
Cherokee, IA 51012		Loss Date:	
(712) 225-5119		Deductible:	

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN:	1C4SDJFT6PC676868	Interior Color:	Mileage In:	Vehicle Out:	5/15/2025
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		Wash for PDR	1	30.00	Other	0.5	Body	
2	E01		Disconnect Battery & Disarm SRS				0.3	Mech	
3	E01		**FRONT LAMPS**						
4	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
5	E01		**HOOD**						
6	E01	Remove/Install	R&I hood assy				0.8	Body	
7	E01	Remove/Install	Insulator				0.3	Body	
8	E01	PDR	Hood (ALU) NOTE: PDR 50 quarter, 50 half	1	825.00	Other			
9	E01		**FENDER**						
10	E01	Remove/Install	RT Filler panel				0.2	Body	
11	E01	PDR	RT Fender NOTE: PDR 2 half	1	125.00	Other			
12	E01		**ROOF**						
13	E01	PDR	Roof panel w/o sunroof NOTE: PDR 65 quarter, 50 half	1	1,150.00	Other			
14	E01		Add for Oversized	8	400.00	Other			
15	E01	Remove/Install	R&I headliner				3.5	Body	
16	E01	Remove/Install	RT Sunvisor w/o illumination black				0.0	Body	
17	E01	Remove/Install	LT Sunvisor w/o illumination black				0.0	Body	
18	E01	Remove/Install	Police package trim/lights				2.5	Body	
19	E01		**PILLARS, ROCKER & FLOOR**						
20	E01	Remove/Install	RT W/S pillar trim black				0.0	Body	
21	E01	Remove/Install	LT W/S pillar trim black				0.0	Body	
22	E01	Remove/Install	RT Upr ctr plr trim black				0.0	Body	
23	E01	Remove/Install	LT Upr ctr plr trim black				0.0	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

24	E01	PDR	LT Aperture panel NOTE: PDR 5 half	1	125.00	Other		
25	E01	PDR	RT Aperture panel NOTE: PDR 5 half	1	125.00	Other		
26	E01		**FRONT DOOR**					
27	E01	PDR	RT Door shell NOTE: PDR 1 half	1	125.00	Other		
28	E01	PDR	LT Door shell NOTE: PDR 1 half	1	125.00	Other		
29	E01	Remove/Install	RT Belt molding				0.1	Body
30	E01	Remove/Install	LT Applique				0.2	Body
31	E01	Remove/Install	RT Power mirror w/o memory, w/blind spot detection gloss black				0.3	Body
32	E01	Remove/Install	LT Power mirror w/o memory, w/blind spot detection gloss black				0.3	Body
33	E01		**REAR DOOR**					
34	E01	PDR	LT Door shell NOTE: PDR 1 half	1	125.00	Other		
35	E01	Remove/Install	LT Belt molding				0.3	Body
36	E01	PDR	RT Door shell NOTE: PDR 1 half	1	125.00	Other		
37	E01	Remove/Install	RT Belt molding				0.3	Body
38	E01		**QUARTER PANEL**					
39	E01	Remove/Install	RT Pillar trim black				0.0	Body
40	E01	Remove/Install	LT Pillar trim black				0.0	Body
41	E01	Remove/Install	RT Rear trim panel w/o 3rd row all				0.0	Body
42	E01	Remove/Install	LT Rear trim panel w/o 3rd row all				0.0	Body
43	E01	PDR	LT Quarter panel NOTE: PDR 2 half	1	125.00	Other		
44	E01	PDR	RT Quarter panel NOTE: PDR 2 half	1	125.00	Other		
45	E01		**REAR LAMPS**					
46	E01	Remove/Install	LT Tail lamp assy				0.3	Body
47	E01	Remove/Install	RT Tail lamp assy				0.3	Body
48	E01		**VEHICLE DIAGNOSTICS**					
49	E01		Connect Battery & Arm SRS				0.2	Mech
50	E01		memory function reset				0.2	Body
51	E01	Repair	Battery support during PRE/POST scans				0.2	Mech
52	E01	Sublet	Pre-repair scan	1	120.00	Sublet		
53	E01	Sublet	Post-repair scan	1	120.00	Sublet		
54	E01	Remove/Replace	Hazardous Waste Charge	1	5.00	Other		
55	E01	Remove/Replace	Corrosion Protection	11	110.00	Other	0.3	Body
56	E01	Remove/Replace	Cover Car Charge	1	10.00	Other	0.2	Body
57	E01		pre delivery inspection and detail	1	30.00	Other	0.5	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					460.00

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

RO Number: 7625

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Sublet/Miscellaneous				240.00
Labor, Body		75.00	11.5	862.50
Labor, Mechanical		90.00	0.7	63.00
Material, Shop		90.00	0.7	63.00
Miscellaneous	556.25			3,781.25
Subtotal				**5,469.75**
Sales Tax				0.00
Grand Total				**5,469.75**
Net Total				**5,469.75**

Estimate Version	**Total $**
Original	5,469.75

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	5,469.75
Received from Customer $:	0.00
Balance due from Customer $:	5,469.75

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$5,763.75
On March 5, 2025, Vehicle #207 was damaged during blizzard conditions. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3996
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #207 During Blizzard Conditions on March 5, 2025
Department of Administrative Services
Claim dated March 10, 2025
AOS Claim ID: 3996

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 5,763.75
Executive Council Allocation		$ 5,763.75
Less:		
Previous payments	$ 0.00	
This payment	5,763.75	
Total		$ 5,763.75
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $5,763.75. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3996
Vehicle / Event	#207 / Blizzard
Event Date	March 5, 2025
Summary	Vehicle 207 sustained damage working during blizzard (Claim 301735)
Amount Requested	**$5,763.75 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

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$5,763.75

Warrant Number
86512822

Vendor Customer
VS000002922

Line Number
1

Last Updated
03/21/2025 07:33 PM

Issue Information

Issued
03/18/2025 12:00 AM

Void
No

Transaction ID
RISK00525077004

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$1,254.00

Comments

Redeemed Information

Redeemed
03/21/2025 12:00 AM

Batch Number
0992

Redeemed Bank
0022

Sequence Number
00012

Redeemed Fund
0665

Redeemed Department
005

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

Show More

© CGI Inc.

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3000

Scheduled In Date: 3/14/2025
Completed Date: 3/18/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

23 Ford F-150 XL Police Respdr 4 D
Lic: Unit#
VIN: 1FTFW1P83PKE45583 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim #301735

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	8.2	100.00	820.00	7.00%	0.00	820.00
BL	Body Labor	22.8	55.00	1,254.00	7.00%	0.00	1,254.00
NP	NonTaxable Part			3,689.75	0.00%	0.00	3,689.75
ESTIMATE TOTALS				**$5,763.75**		**$0.00**	**$5,763.75**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	8.2	100.00	820.00	7.00%	0.00	820.00
BL	Body Labor	22.8	55.00	1,254.00	7.00%	0.00	1,254.00
NP	NonTaxable Part			3,689.75	0.00%	0.00	3,689.75
INVOICE TOTALS				**$5,763.75**		**$0.00**	**$5,763.75**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #207 During Blizzard Conditions on March 5, 2025
Department of Administrative Services
Claim dated March 10, 2025
AOS Claim ID: 3996

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 $5,763.25, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$2,959.75
On April 17, 2025, Vehicle #51 was damaged during winter storm. Request was to cover repair costs.

This represents full and final payment, $336.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4053
TOS Job # ____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$2,959.75
On April 17, 2025, Vehicle #51 was damaged during winter storm. Request was to cover repair costs.

This represents full and final payment; $336.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4053
TOS Job # 2879

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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #51 During Winter Storm on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4053

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		$ 2,959.75
Executive Council Allocation		$ 3,295.75
Less:		
Previous payments	$ 0.00	
This payment	2,959.75	
Total		$ 2,959.75
Remaining Executive Council allocation		$ 336.00

We recommend reimbursement be made in the amount of $2,959.75. 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: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: July 30, 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 #	4053
Vehicle / Event	#51 / Hail
Event Date	April 17, 2025
Summary	Vehicle 51 sustained hail damage (Claim 305067)
Amount Requested	**$2,959.75 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

Check Search

Back

Filters

Bank Account

Check / EFT
000002000070245

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	000002000070245	05/29/2025	Paid	05/29/2025	$2,959.75	EFT	005	ADC05292500000355780	EFT

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3112

Scheduled In Date: 5/19/2025
Completed Date: 5/20/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

23 Chevrolet Tahoe Commercial 4 DR Wago
Lic: Unit#
VIN: 1GNSKLED2PR288956 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim# 3050067

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	5.0	55.00	275.00	7.00%	0.00	275.00
NP	NonTaxable Part			3.50	0.00%	0.00	3.50
NS	NonTaxable Sublet			2,681.25	0.00%	0.00	2,681.25
ESTIMATE TOTALS				**$2,959.75**		**$0.00**	**$2,959.75**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	5.0	55.00	275.00	7.00%	0.00	275.00
NP	NonTaxable Part			3.50	0.00%	0.00	3.50
NS	NonTaxable Sublet			2,681.25	0.00%	0.00	2,681.25
INVOICE TOTALS				**$2,959.75**		**$0.00**	**$2,959.75**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #51 During Winter Storm on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4053

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 $3,295.75 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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$10,554.73
On April 14, 2025, Vehicle #188 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment; $7,143.05 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4033
TOS Job # 2880

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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #188 on April 14, 2025
Department of Administrative Services
Claim dated April 17, 2025
AOS Claim ID: 4033

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 10,554.73
Executive Council Allocation		$ 17,697.78
Less:		
Previous payments	$ 0.00	
This payment	10,554.73	
Total		$ 10,554.73
Remaining Executive Council allocation		$ 7,143.05

We recommend reimbursement be made in the amount of $10,554.73. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 4, 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 #	4033
Vehicle / Event	#188 / Deer
Event Date	April 14, 2025
Summary	Vehicle 188 struck a deer (Claim TL2508)
Amount Requested	**$21,496.23 (ACV for Totaled Vehicle)** **+ $93.50 (Tow Bill)** **- $11,035.00 (Auction Proceeds)** **----------** **$10,554.73 TOTAL REIMBURSEMENT**

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

Thank you,

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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	595 - DPS
Vehicle Number	188
Vehicle - Yr, Make, Model	2022 Ford F-150
VIN#	1FTFW1P82NKE64364
Date of Report	4/14/2025
Claim Number	TL2508
Mileage	66,887

Dealership Price - Off Contract	$42,195.00
Purchase Price - On Contract	$34,785.00
NADA - Trade in - Clean Value @ Time of Loss	$26,075.00

Calculations:

Dealership Price - Off Contract	$42,195.00
Purchase Price - On Contract	$34,785.00
Difference	$7,410.00
Percentage Difference	17.56%

NADA Value @ Time of Loss or purchase price, which ever is lower	$26,075.00
Percentage Decrease for Contract Price	17.56%
Loss calculated	21,496.23

Loss Amount to be Provided to Agency:	**$21,496.23**

NADA Value @ Time of Loss or purchase price, which ever is lower	$21,496.23
Repair Estimate	$17,697.78
Damage Disclosure Needed (Over 70%)	**82.33%**

IOWA | DOT

Purchase Order

Purchase Order Number	PO-00000953
Purchase Order Date	Oct 25, 2021
Delivery on or Before	Mar 15, 2022
Payment Terms	Immediate
Contact Name	Zachary Gillen
Contact Email	zachary.gillen@iowadot.us
Contract #	

Supplier:	Ship To:	Bill To:
Stivers Ford 1450 E HICKMAN RD WAUKEE, IA 502638310 United States of America	Iowa Department of Transportation 931 S. 4th Street Attn: Receiving Ames, IA 50010 United States of America Jennifer Monserud (74310)	Jennifer Monserud (74310) Iowa Department of Transportation 800 Lincoln Way Ames, IA 50010 United States of America

Goods Lines

Line Number	Quantity	Part Number	Description	Unit of Measure	Unit Price	Extended Price
1	20		Ford F150 (W1P) 4x4 PPV Pickup DAS Spec: PPV Group E Base Price = $34,388.00 Base vehicle plus the following: Delivery - $147.00 Running Boards, Black Platform - $250.00 20 - Oxford White (YZ) exterior with Medium Earth Gray (PG) interior. Vehicle titled with owner as "STATE OF IOWA DOT"	Each	$34,785.0000	$695,700.00

Goods Lines Total: $695,700.00

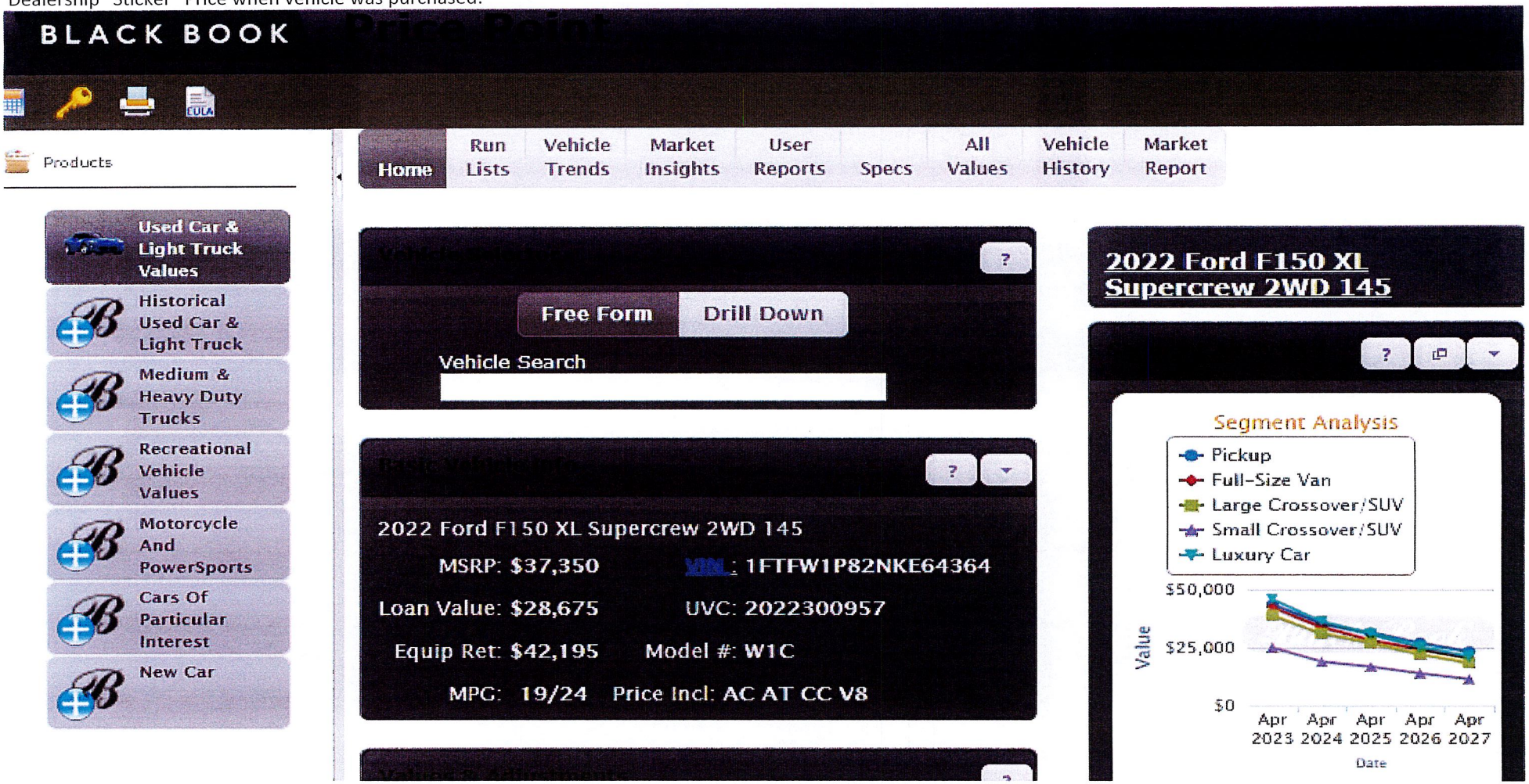
Total PO Amount
$695,700.00

Special Instructions
DAS MA 22082

Signed: Jody McNaughton

Jody Menaughton, Purchasing Director

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:

Vehicle: 188
Claim: TL2508
Agency: 595
Year/Make/Model: 2022 Ford F-150
Mileage: 66,887
VIN: 1FTFW1P82NKE64384
Accident Date: 4/14/2025

Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price	$24,900
Mileage and Options	-$1,675
Low	**$22,825**
Base Price	$26,250
Mileage and Options	-$1,675
Average	**$24,575**
Base Price	$27,750
Mileage and Options	-$1,675
High	**$26,075**

Warrants

Back | Create

Search

Fiscal Year

Warrant Number

73573856

Line Number

Search | Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
2025	73573856	1	$93.50	04/22/2025 12:00 AM	04/28/2025 12:00 AM	00002108490

HANIFEN

Invoice

Invoice #	Date	
254384	18-Apr-2025	

5329 NW 2nd St.
Des Moines, Iowa 50313
Phone: (515) 243-3205
Fax: (515) 243-1409

Customer

State Of Iowa

State of Iowa
1019 SE 13th St
Des Moines, Iowa 50319

Summary

Location: Karl's Kustoms NE Industry Dr Des Moines
Destination: 30 NE 48Th Pl Des Moines
Reason:
Vehicle: 2022 Ford F150 Police Responder
Owner:
Phone:
Truck #: 188
Trailer #:
VIN: 1FTFW1P82NKE64364
Plate/Tag: 188 IA **Truck:** 86
Mileage: **Driver:** BL1

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
18-Apr-2025						
			Car Private	1.00	85.00	85.00
			Fuel Surcharge (Standard)	1.00	8.50	8.50

A Convenience Fee of 3% will be charged on all credit card payments.

A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.

Sub Total	**93.50**
	0.00
TOTAL	**93.50**
Payments	**0.00**
Balance Owing	**93.50**

4073

REMITTANCE: 45571603

DATE: 07/31/2025

Insurance Auto Auctions, Inc.
Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-42280746
IAA Branch:	Des Moines
Fed. Tax I.D.	953790111
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	188
Policy #:	GOV-536
Vehicle:	2022 FORD F-150 POLICE
Damage:	Front end/
Mileage:	66795
Mileage Type:	Actual
VIN:	1FTFW1P82NKE64364
ACV:	$25,700.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$11,100.00	43.19
IAA Charges		
Consignment Flat Fee	$65.00	0.25
Less IAA Charges	($65.00)	(0.25)
Net IAA Return	$11,035.00	42.94
Payment Amount	**$11,035.00**	42.94 %

188-1

Buyer Information

Liberty Auto Sales LLC
3255 S. 10th ST
Lincoln, NE 68502
Resale Certificate # : 013014439 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	5/14/2025	--
Assigned	5/14/2025	1
Released	5/16/2025	3
Pickup	5/16/2025	1
Title Rec'd	7/21/2025	67
Sale Doc. Rec'd	7/21/2025	1
Auction Date	7/29/2025	9
Buyer Payment	7/30/2025	2
Remittance	7/31/2025	2
Elapsed Total Days:		79

IAA Doc. RP002.rpt

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #188 on April 14, 2025
Department of Administrative Services
Claim dated April 17, 2025
AOS Claim ID: 4033

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 $17,697.78, 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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$10,554.73
On April 14, 2025, Vehicle #188 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, $7,143.05 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4033
TOS Job # ____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$2,153.50
On April 17, 2025, Vehicle #346 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $80.50 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4047
TOS Job # ____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$2,153.50
On April 17, 2025, Vehicle #346 was damaged by hail. Request was to cover repair costs.

This represents full and final payment; $80.50 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4047
TOS Job # 2782

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

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #346 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4047

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		$ 2,153.50
Executive Council Allocation		$ 2,234.00
Less:		
Previous payments	$ 0.00	
This payment	2,153.50	
Total		$ 2,153.50
Remaining Executive Council allocation		$ 80.50

We recommend reimbursement be made in the amount of $2,153.50. 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: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

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

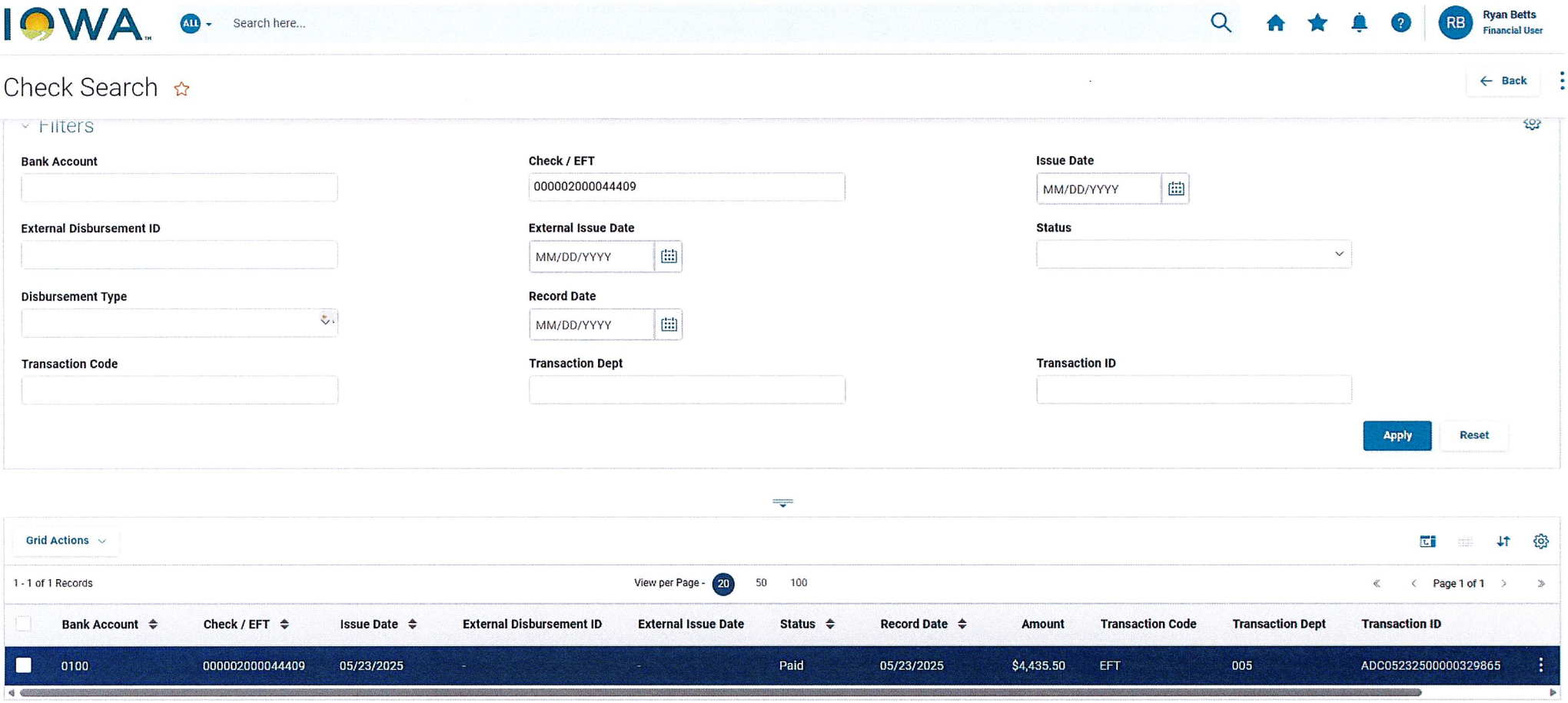
Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4047
Vehicle / Event	#346 / Hail Damage
Event Date	April 17, 2025
Summary	Vehicle 346 sustained hail damage (Claim 305017)
Amount Requested	**$2,153.50 Total** *****SEE INVOICE/ATTACHMENTS - The shop combined the hail claim with another collision/non-AON claim on the final invoice. Invoice was for $4,435.50, only $2,153.50 was for hail damage.**

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
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RB
Ryan Betts
Financial User
Check Search
Back
Filters
Bank Account
Check / EFT
000002000044409
Issue Date
MM/DD/YYYY
External Disbursement ID
External Issue Date
MM/DD/YYYY
Status
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Transaction Dept
Transaction ID
Apply
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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
000002000044409
05/23/2025
-
-
Paid
05/23/2025
$4,435.50
EFT
005
ADC05232500000329865

346

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3113

Scheduled In Date: 5/19/2025
Completed Date: 5/20/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

24 Dodge Durango Pursuit 4 DR Wagon
Lic: Unit#
VIN: 1C4SDJFT3RC153844 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim #305017

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	8.5	100.00	850.00	7.00%	0.00	850.00
BL	Body Labor	10.4	55.00	572.00	7.00%	0.00	572.00
NP	NonTaxable Part			2,363.50	0.00%	0.00	2,363.50
NS	NonTaxable Sublet			650.00	0.00%	0.00	650.00
ESTIMATE TOTALS				**$4,435.50**		**$0.00**	**$4,435.50**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	8.5	100.00	850.00	7.00%	0.00	850.00
BL	Body Labor	10.4	55.00	572.00	7.00%	0.00	572.00
NP	NonTaxable Part			2,363.50	0.00%	0.00	2,363.50
NS	NonTaxable Sublet			650.00	0.00%	0.00	650.00
INVOICE TOTALS				**$4,435.50**		**$0.00**	**$4,435.50**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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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 #346 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4047

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 $2,234.00 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

QUALITY CLAIMS SOLUTIONS
105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(605) 800-8591
qcs@qcsdirect.com

Workfile ID: 7

For:
QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

HAIL INVOICE

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

Written By: Mitch Christenson

Insured:	STATE OF IOWA	Policy #:	UNK	Claim #:	APDSOI0305017-001
Type of Loss:	Collision	Date of Loss:	4/21/2025 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
STATE OF IOWA
COUNCIL BLUFFS, IA 51501

Inspection Location:
All Makes Collision Ctr
524 23rd Avenue
Council Bluffs, IA 51501
Other
(712) 256-3195 Evening

Repair Facility:

VEHICLE

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN:	1C4SDJFT3RC153844	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

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
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
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
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

Owner: STATE OF IOWA

Job Number:

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Overhead Console	AM Radio	Blind Spot Detection
CONVENIENCE	FM Radio	**SEATS**

Owner: STATE OF IOWA

Job Number:

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	**	Repl	A/M Hood (ALU)	55369453AF	1	609.00		1.9	3.0
3			Add for Clear Coat						1.2
4			Add for Underside(Complete)						1.5
5	**ROOF**								
6	*	Subl	Roof panel w/o sunroof		1	650.00	X		
7	*	R&I	Headliner w/o sunroof, w/Illum vanity mirrors black					4.0	
				SUBTOTALS		**1,259.00**		**5.9**	**5.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				609.00
Body Labor	5.9 hrs	@	$ 55.00 /hr	324.50
Paint Labor	5.7 hrs	@	$ 100.00 /hr	570.00
Miscellaneous				650.00
Subtotal				2,153.50
Total Cost of Repairs				**2,153.50**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,153.50**

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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.

Owner: STATE OF IOWA **Job Number:**

2024 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.

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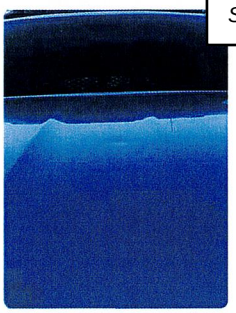
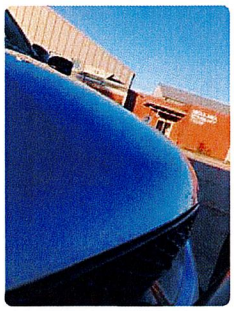
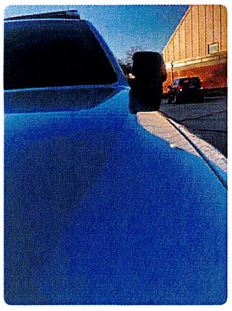


346 Storm Pic 1.jpg



346 Storm Pic 2.jpg



346 Storm Pic 3.jpg

QUALITY CLAIMS SOLUTIONS
105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(605) 800-8591
qcs@qcsdirect.com

Workfile ID: 7

Collision
INVOICE
Excluded from
29C20 Reimb.

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

Supplement of Record 1 with Summary

Owner: STATE OF IOWA **Job Number:**

Written By: Mitch Christenson

Insured:	STATE OF IOWA	Policy #:	UNK	Claim #:	APDSOI0305017-001
Type of Loss:	Collision	Date of Loss:	4/21/2025 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
STATE OF IOWA
COUNCIL BLUFFS, IA 51501

Inspection Location:
All Makes Collision Ctr
524 23rd Avenue
Council Bluffs, IA 51501
Other
(712) 256-3195 Evening

Repair Facility:

VEHICLE

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN:	1C4SDJFT3RC153844	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

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
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
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
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

Owner: STATE OF IOWA

Job Number:

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Overhead Console	AM Radio	Blind Spot Detection
CONVENIENCE	FM Radio	**SEATS**

Owner: STATE OF IOWA **Job Number:**

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Line		Oper		Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER**									
2		S01		O/H front bumper					3.1	
3	<>	S01	Repl	Bumper cover w/prk aid	68636935AA	1	504.00		Incl.	3.0
4		S01		Add for Clear Coat						1.2
5	#	S01	Repl	Grille guard		1	1,237.00		0.5	
6	**HOOD**									
7	**		Repl	A/M Hood (ALU)	55369453AF	1	609.00		1.9	3.0
8		S01		Overlap Major Non-Adj. Panel						-0.2
9				Add for Clear Coat						0.6
10				Add for Underside(Complete)						1.5
11	**ROOF**									
12	*		Subl	Roof panel w/o sunroof		1	650.00	X		
13	*		R&I	Headliner w/o sunroof, w/Illum vanity mirrors black					4.0	
14	**MISCELLANEOUS OPERATIONS**									
15	*	S01	Repl	Hazardous waste		1	3.00		0.0	
					SUBTOTALS		**3,003.00**		**9.5**	**9.1**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,353.00
Body Labor	9.5 hrs	@	$ 55.00 /hr	522.50
Paint Labor	9.1 hrs	@	$ 100.00 /hr	910.00
Miscellaneous				650.00
Subtotal				4,435.50
Total Cost of Repairs				**4,435.50**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**4,435.50**

Owner: STATE OF IOWA **Job Number:**

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

SUPPLEMENT SUMMARY

Line		Oper		Description	Part Number	Qty	Extended Price $	Labor	Paint
Changed Items									
3				Add for Clear Coat					-1.2
9		S01		Add for Clear Coat					0.6
Added Items									
1	**FRONT BUMPER**								
2		S01		O/H front bumper				3.1	
3	<>	S01	Repl	Bumper cover w/prk aid	68636935AA	1	504.00	Incl.	3.0
4		S01		Add for Clear Coat					1.2
5	#	S01	Repl	Grille guard		1	1,237.00	0.5	
8		S01		Overlap Major Non-Adj. Panel					-0.2
14	**MISCELLANEOUS OPERATIONS**								
15	*	S01	Repl	Hazardous waste		1	3.00	0.0	
					SUBTOTALS		**1,744.00**	**3.6**	**3.4**

CHANGES TO ADJUSTMENTS

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				1,744.00
Body Labor	3.6 hrs	@	$ 55.00 /hr	198.00
Paint Labor	3.4 hrs	@	$ 100.00 /hr	340.00
Subtotal				2,282.00
Total Supplement Amount				**2,282.00**
NET COST OF SUPPLEMENT				**2,282.00**

Owner: STATE OF IOWA **Job Number:**

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate		2,153.50	Mitch Christenson
Supplement S01		2,282.00	Mitch Christenson
Workfile Total:	**$**	**4,435.50**	
NET COST OF REPAIRS:	**$**	**4,435.50**	

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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.

Owner: STATE OF IOWA **Job Number:**

2024 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 05/08/2025, 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

October 6, 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 ……...…….....$5,772.55
On July 11, 2025, Vehicle #417 was damaged by flooding. Request was to cover repair costs.

This represents full and final payment, $8,335.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4116
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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #417 Due to Flooding on July 11, 2025
Department of Administrative Services
Claim dated July 22, 2025
AOS Claim ID: 4116

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 5,772.55
Executive Council Allocation		$ 14,107.55
Less:		
Previous payments	$ 0.00	
This payment	5,772.55	
Total		$ 5,772.55
Remaining Executive Council allocation		$ 8,335.00

We recommend reimbursement be made in the amount of $5,772.55. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4116
Vehicle / Event	#417 / Flood
Event Date	July 11 2025
Summary	Vehicle 417 sustained flood damage (Claim TL2601)
Amount Requested	**$14,107.55 ACV** **- $8,335.00 Salvage Proceeds** **----------** **$5,772.55 TOTAL**

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

Thank you,

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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	595 - DPS
Vehicle Number	417
Vehicle - Yr, Make, Model	2021 Dodge Charger
VIN#	2C3CDXKG8MH540738
Date of Report	7/11/2025
Claim Number	TL2601
Mileage	114,361

Dealership Price - Off Contract	$36,940.00
Purchase Price - On Contract	$30,343.18
NADA - Trade in - Clean Value @ Time of Loss	$17,175.00

Calculations:

Dealership Price - Off Contract	$36,940.00
Purchase Price - On Contract	$30,343.18
Difference	$6,596.82
Percentage Difference	17.86%

NADA Value @ Time of Loss or purchase price, which ever is lower	$17,175.00
Percentage Decrease for Contract Price	17.86%
Loss calculated	14,107.55

Loss Amount to be Provided to Agency:	**$14,107.55**

NADA Value @ Time of Loss or purchase price, which ever is lower	$14,107.55
Repair Estimate	$14,107.55
Damage Disclosure Needed (Over 70%)	**100.00%**

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

COST# 2813162

NO. 146820 DATE 06/29/2021

BUYER STATE OF IOWA
CO-BUYER
ADDRESS 109 SE 13TH ST
CITY / STATE / ZIP DES MOINES IA 503191934
EMAIL tammy.gerttmann@iowa.gov
REG. PHONE (515)725-2243 CELL PHONE (641)344-7575 BUS. PHONE (515)725-9523
BUYER'S REGISTRATION MONTH COUNTY POLK

STEW HANSEN DODGE CITY
12103 BLOCKMAN RD
DES MOINES IA 50323

SALESPERSON HARRY R BOUCHER III

DESCRIPTION OF PURCHASED VEHICLE: [X] NEW [ ] USED [ ] DEMO [X] CAR [ ] TRUCK [ ] VAN

STOCK NO. P21A0590 TO BE DELIVERED ON OR ABOUT 06/29/2021 Mileage: 15
YEAR 2021 MAKE DODGE MODEL CHARGER BODY TYPE 4DR SDN POLICE AWD
VIN 2C3CDXKG8MH540738 COLOR GRANITE PRLCOAT TRIM BLK HEAVY

PRICE OF VEHICLE	$ 30343.18
ACCESSORIES	

Dealership "Sticker" Price when vehicle was purchased:

BLACK BOOK **Price Point**

Products

- Used Car & Light Truck Values
- Historical Used Car & Light Truck
- Medium & Heavy Duty Trucks
- Recreational Vehicle Values
- Motorcycle And PowerSports
- Cars Of Particular Interest
- New Car

Home | Run Lists | Vehicle Trends | Market Insights | User Reports | Specs | All Values | Vehicle History | Market Report

Vehicle Selector

Free Form | Drill Down

Vehicle Search

Basic Vehicle Info

2021 Dodge Charger SXT 4D Sedan AWD

MSRP: $34,170 VIN: 2C3CDXKG8MH540738

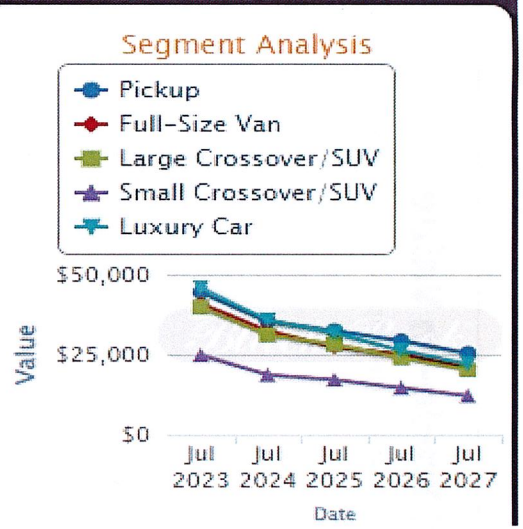
Loan Value: $20,950 UVC: 2021240368

Equip Ret: $36,940 Model #: LDES48

MPG: 18/27 Price Incl: AC AT EW

2021 Dodge Charger SXT 4D Sedan AWD

Segment Analysis



NADA value at time of loss:

Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price	$18,250
Mileage and Options	-$4,075
Low	**$14,175**
Base Price	$20,000
Mileage and Options	-$4,075
Average	**$15,925**
Base Price	$21,250
Mileage and Options	-$4,075
High	**$17,175**

4073

REMITTANCE: 45636717

DATE: 08/07/2025

Insurance Auto Auctions, Inc.
Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-42823794
IAA Branch:	Des Moines
Fed. Tax I.D.	953790111
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	417
Policy #:	GOV-536
Vehicle:	2021 DODGE CHARGER
Damage:	Unknown/
Mileage:	114519
Mileage Type:	Actual
VIN:	2C3CDXKG8MH540738
ACV:	$17,800.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$8,400.00	47.19
IAA Charges		
Consignment Flat Fee	$65.00	0.37
Less IAA Charges	($65.00)	(0.37)
Net IAA Return	$8,335.00	46.83
Payment Amount	**$8,335.00**	46.83 %

417-1

Buyer Information

Greenline Motors LLC
608 Fort Crook Road North
Bellevue, NE 68005
Resale Certificate # : 1-15003841 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	7/23/2025	--
Assigned	7/23/2025	1
Released	7/24/2025	2
Pickup	7/24/2025	1
Title Rec'd	7/25/2025	2
Sale Doc. Rec'd	7/25/2025	1
Auction Date	8/5/2025	12
Buyer Payment	8/6/2025	2
Remittance	8/7/2025	2
Elapsed Total Days:		16

IAA Doc. RP002.rpt

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #417 Due to Flooding on July 11, 2025
Department of Administrative Services
Claim dated July 22, 2025
AOS Claim ID: 4116

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $14,107.55, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$2,345.86
On July 6, 2025, Vehicle #431 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, $3,895.74 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4094
TOS Job # 2882

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #431 on July 6, 2025
Department of Administrative Services
Claim dated July 8, 2025
AOS Claim ID: 4094

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		$ 2,345.86
Executive Council Allocation		$ 6,241.60
Less:		
Previous payments	$ 0.00	
This payment	2,345.86	
Total		$ 2,345.86
Remaining Executive Council allocation		$ 3,895.74

We recommend reimbursement be made in the amount of $2,345.86. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 12, 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 #	4094
Vehicle / Event	#431 / Deer
Event Date	July 6, 2025
Summary	Vehicle 431 struck a deer (Claim 311719)
Amount Requested	**$10,380.86 (Actual Cash Valuation)** **- $8,035.00 (Salvage Proceeds)** **$2,345.86 TOTAL**

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

Thank you,

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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	595 - DPS
Vehicle Number	231
Vehicle - Yr, Make, Model	2019 Dodge Charger
VIN#	2C3CDXKT0KH622764
Date of Report	7/6/2025
Claim Number	311719
Mileage	120,191

Dealership Price - Off Contract	$37,055.00
Purchase Price - On Contract	$24,895.44
NADA - Trade in - Clean Value @ Time of Loss	$15,450.00

Calculations:

Dealership Price - Off Contract	$37,055.00
Purchase Price - On Contract	$24,895.44
Difference	$12,159.56
Percentage Difference	32.81%

NADA Value @ Time of Loss or purchase price, which ever is lower	$15,450.00
Percentage Decrease for Contract Price	32.81%
Loss calculated	10,380.86

Loss Amount to be Provided to Agency:	**$10,380.86**

NADA Value @ Time of Loss or purchase price, which ever is lower	$10,380.86
Repair Estimate	$6,678.51
Damage Disclosure Needed (Over 70%)	**64.33%**

MOTOR VEHICLE PURCHASE AGREEMENT

CUST# 2813162

NO. 117307

DATE 04/29/2019

BUYER STATE OF IOWA

CO-BUYER

STEW HANSEN DODGE CITY
11303 HICKMAN RD
DES MOINES IA 50323

ADDRESS 209 SE 13TH ST

CITY / STATE / ZIP DES MOINES IA 503191934

EMAIL jacquie.holm-smith@iowa.gov

RES. PHONE (515)216-1400 CELL PHONE (515)306-4831 BUS. PHONE (515)725-2243

SALESPERSON HARRY K BOOGHER III

BUYER'S REGISTRATION MONTH COUNTY POLK

DESCRIPTION OF PURCHASED VEHICLE: ☒NEW ☐USED ☐DEMO ☒CAR ☐TRUCK ☐VAN

STOCK NO. P9A1140 TO BE DELIVERED ON OR ABOUT 04/29/2019 Mileage: 1

YEAR 2019 MAKE DODGE MODEL CHARGER BODY TYPE 4DR SDN POLICE AWD

V.I.N. 2C3CDXKT0KH622764 COLOR TRIPLE NICKEL C TRIM BLK HVY DU

PRICE OF VEHICLE	$ 24895.44	TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR	
ACCESSORIES		TRADE-IN MAKE MODEL BODY TYPE	
		PLATE NO. V.I.N.	
		BALANCE OWED TO	
		ADDRESS	
		TRADE-IN GROSS ALLOWANCE	$ N/A
		LESS AMOUNT OWING	N/A
		NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBT	$ N/A
		CASH DOWN PAYMENT OR CREDIT BALANCE	N/A
		MANUFACTURER'S REBATE (IF ANY)	N/A
		TOTAL DOWN PAYMENT or AMOUNT OWED	$ N/A
$ 24895.44	CASH PRICE	$ 24895.44	
$ N/A			
$ N/A	LESS TRADE-IN ALLOWANCE		
$ N/A	LESS MANUFACTURER'S REBATE		
$ 24895.44	AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION		
HOV FEES N/A OTHER FEES N/A ALCOHOL FEES N/A		$ N/A	
		N/A	
LIEN FILING FEE (credit sale only see (1) on back)		$ N/A	
TOTAL CASH DELIVERED PRICE		$ 24895.44	
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED		$ N/A	
UNPAID CASH BALANCE DUE ON DELIVERY		$ 24895.44	

OTHER INFORMATION OR TERMS OF SALE:

LIENHOLDER:

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.
2. That the air bags are intact and in working order.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.

WARRANTY DISCLAIMER

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

This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.

You understand that this agreement *(including the terms on the back)* is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

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

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

X IOWA Jacquie Holm-Smith
Buyer's Signature Date of Sale

DAS Fleet Vehicle Check List

Year: 2019 **Make:** Dodge **Model:** Charger

VIN Number: 2C3CDXKT0KH622764 **Color:** Triple Nickel

Dealer: Stew **Odometer:** 40 **Date Received:** 4-26-2019

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

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

Pickup Truck:

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

Cab: ☐Standard ☐Crew ☐Extended ☐Quad

Total Box Length:

Fuel: ☐Diesel ☐E85 ☑Unleaded

Engine: Size: 5.7L GVWR: 5100 Cyl: V8

Transmission: ☑Automatic ☐Manual

Brakes: ☑ABS ☐Air

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

Features: Code for keyless entry:

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

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

Tow Package: Additional Features:

After Market Items:

Vehicle Number: 4597-7 Agency: DPS - ISP

Acct. String: 875-5200

Class Code: 14 DO#: 0051904-2004

Approval Signature: Jacquie Holm-Smith Date: 5/3/19

Checked in by: Tammy Adams Date: 4-26-2019

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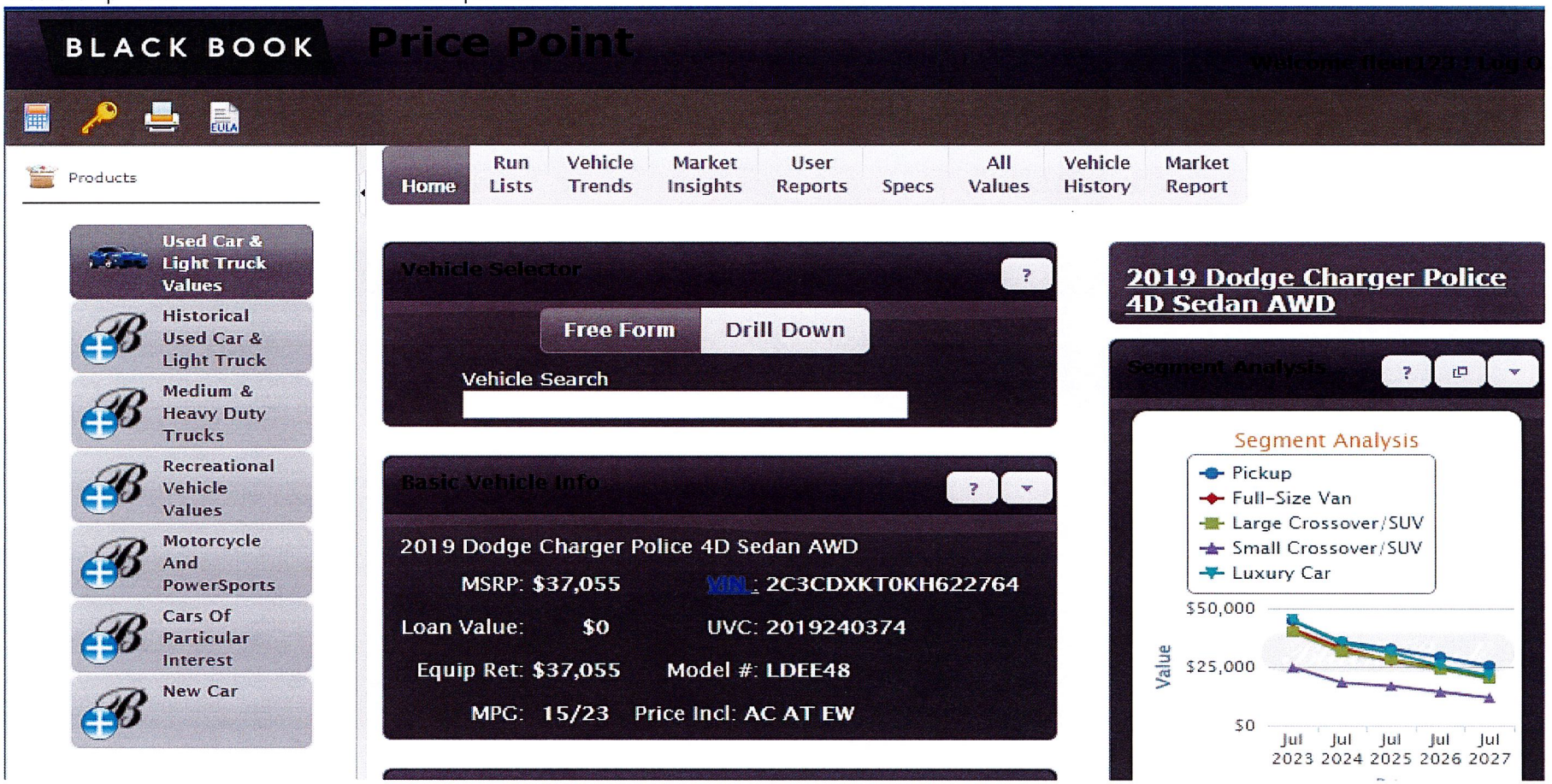
MAY 06 2019
DAS FINANCE

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:

Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price	$15,000
Mileage and Options	-$2,550
Low	**$12,450**
Base Price	$16,750
Mileage and Options	-$2,550
Average	**$14,200**
Base Price	$18,000
Mileage and Options	-$2,550
High	**$15,450**

4073

REMITTANCE: 45621181

DATE: 08/06/2025

Insurance Auto Auctions, Inc.
Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-42823848
IAA Branch:	Des Moines
Fed. Tax I.D.	953790111
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	431
Policy #:	GOV-536
Vehicle:	2019 DODGE CHARGER
Damage:	Front end/
Mileage:	120444
Mileage Type:	Actual
VIN:	2C3CDXKT0KH622764
ACV:	$0.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$8,100.00	0.00
IAA Charges		
Consignment Flat Fee	$65.00	0.00
Less IAA Charges	($65.00)	0.00
Net IAA Return	$8,035.00	0.00
Payment Amount	**$8,035.00**	0.00 %

431-1

Buyer Information

BUENA VISTA AUTO SALES INCORPORATED
1030 Lake Avenue
Storm Lake, IA 50588
Resale Certificate # : D2939 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	7/23/2025	--
Assigned	7/23/2025	1
Released	7/24/2025	2
Pickup	7/24/2025	1
Title Rec'd	7/25/2025	2
Sale Doc. Rec'd	7/25/2025	1
Auction Date	8/5/2025	12
Buyer Payment	8/5/2025	1
Remittance	8/6/2025	2
Elapsed Total Days:		15

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

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #431 on July 6, 2025
Department of Administrative Services
Claim dated July 8, 2025
AOS Claim ID: 4094

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 $6,678.51; however, the estimate from the vendor included sales tax of $436.91. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $6,241.60, 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

October 6, 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 ……...…….....$6,714.63
On July 28, 2025, Vehicle #1093 was damaged by storm. Request was to cover repair costs.

This represents full and final payment, $10,649.73 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4131
TOS Job # 2883

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #1093 Due to Storms on July 28, 2025
Department of Administrative Services
Claim dated August 11, 2025
AOS Claim ID: 4131

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 6,714.63
Executive Council Allocation		$ 17,364.36
Less:		
Previous payments	$ 0.00	
This payment	6,714.63	
Total		$ 6,714.63
Remaining Executive Council allocation		$ 10,649.73

We recommend reimbursement be made in the amount of $6,714.63. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4131
Vehicle / Event	#1093 / Storm Damage
Event Date	July 28, 2025
Summary	Vehicle 1093 sustained storm damage (Claim TL2602)
Amount Requested	**$15,557.00 ACV** **+ $1,483.63 Tow Bill** **- $10,326.00 Salvage Proceeds** **----------** **$6,714.63 TOTAL**

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

Thank you,

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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	009 - Agriculture & Land Stewardship
Vehicle Number	1093
Vehicle - Yr, Make, Mode	2024 Chevy Malibu
VIN#	1G1ZC5STXRF146590
Date of Report	7/28/2025
Claim Number	TL2602
Mileage	45,615

Dealership Price - Off Contract	$27,400.00
Purchase Price - On Contract	$22,674.80
NADA - Trade in - Clean Value @ Time of Loss	$18,800.00

Calculations:

Dealership Price - Off Contract		$27,400.00
Purchase Price - On Contract		$22,674.80
	Difference	$4,725.20
	Percentage Difference	17.25%

NADA Value @ Time of Loss or purchase price, which ever is lower	$18,800.00
Percentage Decrease for Contract Price	17.25%
Loss calculated	15,557.00

Loss Amount to be Provided to Agency:	**$15,557.00**

NADA Value @ Time of Loss or purchase price, which ever is lower	$15,557.00
Repair Estimate	$15,880.73
Damage Disclosure Needed (Over 70%)	**102.08%**

Purchase Invoice and Vehicle Checklist:

1101 S.E. ORALABOR ROAD
ANKENY, IOWA 50021
www.karlchevrolet.com

PHONE (515) 964-4255
TOLL FREE 1-800-622-8254
FAX (515) 964-0845

SALESMAN: GOVERNMENT DEAL
DATE: 12/13/2023

BUYER: STATE OF IOWA
CO-BUYER:
STREET ADDRESS: 109 SE 13TH ST
CITY: DES MOINES | COUNTY: POLK | STATE: IA | ZIP CODE: 50319
(H) (515)283-4226
(B) (712)254-0550
(M) (515)283-4127
CUSTOMER #: 8641

YEAR	NEW/USED	MAKE	MODEL	EXTERIOR COLOR	MILEAGE	STOCK NO.
2024	NEW	CHEVROLET	MALIBU	SUMMIT WHT	12	8286

VEHICLE IDENTIFICATION NUMBER: 1G1ZC5STXRF146590 | CAP CODE: 344105 | EMAIL ADDRESS

TOTAL VALUE PRICE	22674.80
1093	
CASH SALE PRICE OF VEHICLE	$ 22674.80
USED VEHICLE ALLOWANCE TRADE 1 (MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #)	$ N/A
USED VEHICLE ALLOWANCE TRADE 2 (MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #)	$ N/A
USED VEHICLE ALLOWANCE TRADE 3 (MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #)	$ N/A
MANUFACTURER'S REBATE	$ N/A
TRADE DIFFERENCE	$ 22674.80
BALANCE OWING ON TRADE-IN	$ N/A
	$
STATE & LOCAL TAXES N/A	$ N/A
REGISTRATION FEE	$ N/A
TITLE FEE	$ N/A
TRANSFER FEE	N/A
NON-TAXABLE DOCUMENTATION FEE	$ N/A
TOTAL DELIVERED PRICE	$ 22674.80
CASH DEPOSIT	$ N/A
CASH ON DELIVERY	$ N/A
AMOUNT DUE	$ 22674.80

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DEC 22 2023
DAS FINANCE

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle. It is customer's responsibility to notify their insurance company of any changes.

DOCUMENTARY FEE. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO A BUYER FOR THE PREPARATION OF DOCUMENTS AND THE PERFORMANCE OF RELATED SERVICES. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS DETERMINED BY IOWA CODE SECTION 322.19A. THIS NOTICE IS REQUIRED BY LAW.

The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.

Government Sales / Comm Fleet
We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lender")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automactically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.

You understand that this agreement ***(including the terms on the back)*** is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract.

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

Company STATE OF IOWA
X _____ Buyers Signature
X _____ Buyers Signature
Accepted By _____

DAS Fleet Vehicle Check List

Year: 2024 **Make:** Chevrolet **Model:** Malibu

VIN Number: 1G1ZC5STXRF146590 **Color:** White

Dealer: Karl Chevrolet **Odometer:** 11 **Date Received:** 12/15/2023

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

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

Pickup Truck:

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

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

Fuel: ☐ Diesel ☐ E85 ☑ Unleaded

Engine: Size: 1.5 GVWR: 3159 Cyl: 4

Transmission: ☑ Automatic ☐ Manual

Brakes: ☑ ABS ☐ Air

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

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DEC 22 2023
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Features: Code for keyless entry:

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

Engine Heater: No Rear Heat A/C: No Snow Plow: No

Tow Package: No Additional Features: None

After Market Items:

Vehicle Number: 1093 Agency: 009

Acct. String: 0001 009 G41 3440 2130

Class Code: 8 DO# 00524349001

Approval Signature: [signature] Date 12/15/2023

Checked in by: [signature] Date 12/15/2023

Dealership "Sticker" Price when vehicle was purchased:

BLACK BOOK Price Point

Products

- Used Car & Light Truck Values
- Historical Used Car & Light Truck
- Medium & Heavy Duty Trucks
- Recreational Vehicle Values
- Motorcycle And PowerSports
- Cars Of Particular Interest
- New Car

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Vehicle Selector

Free Form | Drill Down

Vehicle Search

Basic Vehicle Info

2024 Chevrolet Malibu LS 4D Sedan

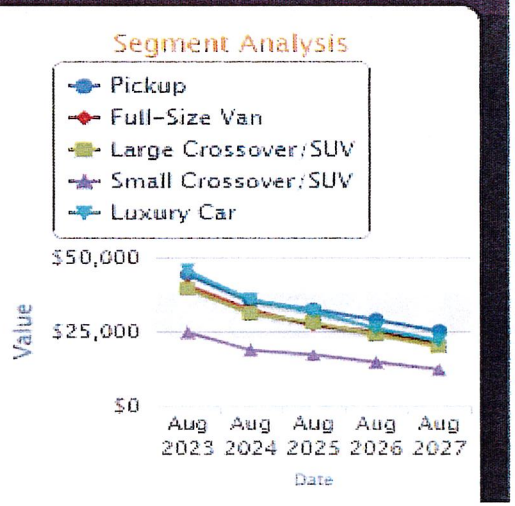
MSRP: $25,100 VIN: 1G1ZC5STXRF146590

Loan Value: $20,575 UVC: 2024160332

Equip Ret: $27,400 Model #: 1ZC69

MPG: 27/35 Price Incl: 4CY AC

2024 Chevrolet Malibu LS 4D Sedan



NADA value at time of loss:

Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price	$17,750
Mileage and Options	-$1,450
Low	**$16,300**
Base Price	$19,250
Mileage and Options	-$1,450
Average	**$17,800**
Base Price	$20,250
Mileage and Options	-$1,450
High	**$18,800**

American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: 08deabc5
Federal ID: 4

Final Bill

RO Number: 51573

Customer:	Insurance:	Adjuster:	Estimator: LIEF JETTON
Iowa department of Agriculture		Phone:	Create Date: 7/30/2025
		Claim:	
		Loss Date:	
(515) 281-5713		Deductible:	

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:	1G1ZC5STXRF146590	Interior Color:	Mileage In:	Vehicle Out:	
License:		Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	TTL	Remove/Replace	Crash wrap (per opening	1	25.00		1.0	Body	
2	TTL	Sublet	Gate Fee	1	100.00	Sublet			
3	TTL	Sublet	Admin fee	1	247.50	Sublet			
4	TTL		Storage (outside) per day	2	200.00	Other			
5	TTL	Remove/Replace	Clean up glass	1	480.00				
6	TTL		towing	1	361.13	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					386.13
Sublet/Miscellaneous					347.50
Labor, Body			70.00	1.0	70.00
Miscellaneous					680.00
Subtotal					**1,483.63**
Sales Tax					0.00
Grand Total					**1,483.63**
Net Total					**1,483.63**

Estimate Version	Total $
Original	15,880.73
Supplement TTL	1,483.63

Insurance Total $:	1,483.63
Received from Insurance $:	0.00
Balance due from Insurance $:	1,483.63
Customer Total $:	0.00
Received from Customer $:	0.00

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

RO Number: 51573

2024 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Balance due from Customer $:	0.00

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

Check Search

Back

Filters

Bank Account

Check / EFT
000001000237737

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	000001000237737	08/06/2025	Paid	08/06/2025	$1,483.63	AD	005	ADC08062500000067542	Check

4073

REMITTANCE: 45797224

DATE: 08/25/2025

Insurance Auto Auctions, Inc.
Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-42926378
IAA Branch:	Des Moines
Fed. Tax I.D.	953790111
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	1093
Policy #:	GOV-536
Vehicle:	2024 CHEVROLET MALIBU
Damage:	Rear/Left Rear
Mileage:	47378
Mileage Type:	Actual
VIN:	1G1ZC5STXRF146590
ACV:	$17,700.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$10,650.00	60.17
IAA Charges		
Consignment Flat Fee	$65.00	0.37
Pickup Tow	$259.00	1.46
Less IAA Charges	($324.00)	(1.83)
Net IAA Return	$10,326.00	58.34
Payment Amount	**$10,326.00**	58.34 %

1093-1

Buyer Information

CHAMPION HARGREAVES CHEVROLET
2000 E 12 MILE RD PO BOX 278
ROYAL OAK, MI 48067
Resale Certificate # : 38-1334094 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	8/5/2025	--
Assigned	8/5/2025	1
Released	8/7/2025	3
Pickup	8/7/2025	1
Title Rec'd	8/8/2025	2
Sale Doc. Rec'd	8/8/2025	1
Auction Date	8/19/2025	12
Buyer Payment	8/20/2025	2
Remittance	8/25/2025	6
Elapsed Total Days:		21

IAA Doc. RP002.rpt

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #1093 Due to Storms on July 28, 2025
Department of Administrative Services
Claim dated August 11, 2025
AOS Claim ID: 4131

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 $17,364.36, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 ……...…….....$3,989.20
On July 9, 2025, Vehicle #1189 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, $2,525.99 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4100
TOS Job # 2884

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #1189 Due to a Deer on July 9, 2025
Department of Administrative Services
Claim dated July 9, 2025
AOS Claim ID: 4100

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 3,989.20
Executive Council Allocation		$ 6,515.19
Less:		
Previous payments	$ 0.00	
This payment	3,989.20	
Total		$ 3,989.20
Remaining Executive Council allocation		$ 2,525.99

We recommend reimbursement be made in the amount of $3,989.20. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 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 #	4100
Vehicle / Event	#1189 / Deer
Event Date	July 9, 2025
Summary	Vehicle 1189 struck a deer (Claim 312593)
Amount Requested	$7,011.56 (Total Loss Actual Cash Value) + $457.39 (Tow Bill) - $3,479.75 (Salvage Proceeds) ——---------- **$3,989.20 TOTAL**

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

Thank you,

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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	009 - Agriculture & Land Stewardship
Vehicle Number	1189
Vehicle - Yr, Make, Mode	2020 Dodge Grand Caravan
VIN#	2C4RDGBGXLR224840
Date of Report	7/9/2025
Claim Number	312593
Mileage	110,003

Dealership Price - Off Contract	$31,774.00
Purchase Price - On Contract	$23,765.00
NADA - Trade in - Clean Value @ Time of Loss	$9,375.00

Calculations:

Dealership Price - Off Contract		$31,774.00
Purchase Price - On Contract		$23,765.00
	Difference	$8,009.00
	Percentage Difference	25.21%
NADA Value @ Time of Loss or purchase price, which ever is lower		$9,375.00
Percentage Decrease for Contract Price		25.21%
Loss calculated		7,011.56

Loss Amount to be Provided to Agency: $7,011.56

NADA Value @ Time of Loss or purchase price, which ever is lower	$7,011.56
Repair Estimate	$6,040.03
Damage Disclosure Needed (Over 70%)	**86.14%**

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

CUST# 2813162

NO. 135009

DATE 07/27/2020

BUYER STATE OF IOWA

CO-BUYER

STEW HANSEN DODGE CITY
12103 HICKMAN RD
DES MOINES IA 50323

ADDRESS 109 SE 13TH ST

CITY/STATE/ZIP DES MOINES IA 503191934

EMAIL jacquie.holm-smith@iowa.gov

BUS. PHONE (515)725-2243 CELL PHONE (641)891-3286 BUS. PHONE (515)281-3277

SALESPERSON HARRY K BOUGHER III

BUYER'S REGISTRATION MONTH COUNTY POLK

DESCRIPTION OF PURCHASED VEHICLE: [X] NEW [ ] USED [ ] DEMO [ ] CAR [X] TRUCK [ ] VAN

STOCK No. F20G1030 TO BE DELIVERED ON OR ABOUT 07/27/2020 Mileage: 15

YEAR 2020 MAKE DODGE TRUCK MODEL GRAND CARAVAN BODY TYPE 4DR WGN SE

VIN 2C4RDGBGXLR224060 COLOR WHT KNUCKLE TRIM LT GRY/STN/

PRICE OF VEHICLE		$ 23765.00	
ACCESSORIES			
$ 23765.00	CASH PRICE	$ 23765.00	
$ N/A			
$ N/A	LESS TRADE-IN ALLOWANCE		
$ N/A	LESS MANUFACTURER'S REBATE		
$ 23765.00	AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION		
ADDED $ N/A	TITLE FEE $ N/A	PLATE FEE $ N/A	$ N/A
			N/A
LIEN FILING FEE (credit sale only see (1) on back)			$ N/A
TOTAL CASH DELIVERED PRICE			$ 23765.00
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED			$ N/A
UNPAID CASH BALANCE DUE ON DELIVERY			$ 23765.00

OTHER INFORMATION OR TERMS OF SALE:
DO 00520050004

LIENHOLDER :

TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR

TRADE-IN MAKE MODEL BODY TYPE

PLATE NO. V.I.N.

BALANCE OWED TO

ADDRESS

TRADE-IN GROSS ALLOWANCE	$ N/A
LESS AMOUNT OWING	N/A
NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBIT	$ N/A
CASH DOWN PAYMENT OR CREDIT BALANCE	N/A
MANUFACTURER'S REBATE (IF ANY)	N/A
TOTAL DOWN PAYMENT or AMOUNT OWED	$ N/A

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.
2. That the air bags are intact and in working order.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.

WARRANTY DISCLAIMER

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

This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.

You understand that this agreement *(including the terms on the back)* is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

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

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

State of Iowa by:
Buyer's Signature Date of Birth

Buyer's Driver's License or I.D.D. No.

X
Co-Buyer's Signature Date of Birth

Co-Buyer's Driver's License or I.D.D. No.

Accepted By: Kevin Stover
Dealer's Authorized Representative

e-IADA CP05 © IADA Services, Inc. (Rev. 7/16)

DAS Fleet Vehicle Check List

Year: 2020 **Make:** DODGE **Model:** GRAND CARAVAN **Style:**

VIN 2C4RDGBGXLR224840 **Color:** WHITE

Dealer: DEWEY **Odometer:** 43 **Date Received:** 8/5/2020

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

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

Pickup Truck:

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

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

Fuel: ☐ Diesel ☑ E85 ☐ Unleaded

Engine: Size: 2.0 GVWR: 6050 Cyl: 6

Transmission: ☑ Automatic ☐ Manual

Brakes: ☑ ABS ☐ Air

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

Features: Code for keyless entry:

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

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

Tow Package: N Additional Features:

After Market Items:

RECEIVED
AUG 10 2020
DAS FINANCE

Vehicle Number: 1189 Agency: IDALS

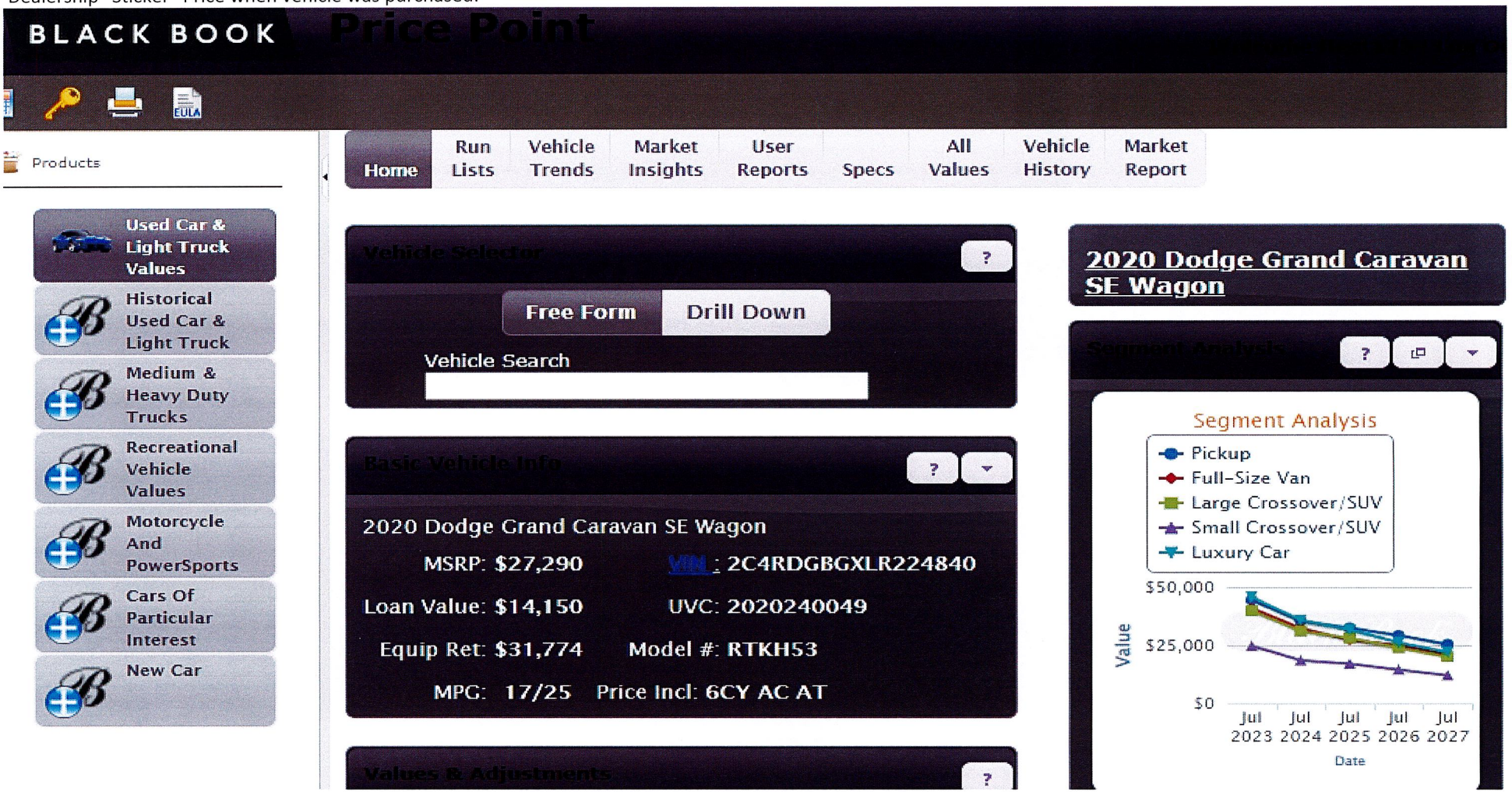
Acct. String: 0001 009 G41 3400 2130

Class Code: 16 DO# 520050004

Approval Signature: Holm Smith Date 8/5/2020

Checked in by: MARIAH FLOWERS Date 8/5/2020

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:

Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition.
See definitions.

Base Price	$10,000
Mileage and Options	-$2,625
Low	**$7,375**
Base Price	$11,250
Mileage and Options	-$2,625
Average	**$8,625**
Base Price	$12,000
Mileage and Options	-$2,625
High	**$9,375**

Check Search

Back

Filters

Bank Account

Check / EFT
000001000237736

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	000001000237736	08/06/2025	Paid	08/06/2025	$457.39	AD	005	ADC08062500000066948	Check

Printed Date: 8/4/2025 2:22:01 PM

PREMIER AUTOMOTIVE INC

2 LIONS DR
NORTH LIBERTY, IA 52317
(319) 626-7725, (319) 626-7729 Fax

INVOICE

RO# 34238

Est: Jordan Stick

STATE OF IOWA , Home: Work: Cell:	20 DODG Grand Caravan SE Color: Type: VN 4D VAN VIN: 2C4RDGBGXLR224840 Prod Date: Plate: Odometer: Engine: 6-3.6L Flex Fuel Seq	OWNER PAY Adjustor: Phone: Claim #: Deductible: 0 Loss Type:

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Tow	Towing		457.39						C

Additional Costs	457.39
SubTotal	457.39
Taxes	0.00
Grand Total	457.39

Due from Insurance		Due from Customer	
SubTotal	0.00	SubTotal	457.39
Tax	0.00	Tax	0.00
Total	0.00	Total	457.39

Total Amount 457.39

4073

REMITTANCE: 45686892
DATE: 08/13/2025

Insurance Auto Auctions, Inc.
Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-42865055
IAA Branch:	Des Moines
Fed. Tax I.D.	953790111
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	1189
Policy #:	GOV-536
Vehicle:	2020 DODGE GRAND CARAV
Damage:	Front end/
Mileage:	110003
Mileage Type:	Actual
VIN:	2C4RDGBGXLR224840
ACV:	$11,400.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$3,725.00	32.68
IAA Charges		
Consignment Flat Fee	$65.00	0.57
Pickup Tow	$180.25	1.58
Less IAA Charges	($245.25)	(2.15)
Net IAA Return	$3,479.75	30.52
Payment Amount	**$3,479.75**	30.52 %

1189-8

Buyer Information
Schluter Enterprises LLC, Olsgard Auto Sales
1658 State Highway 9
Decorah, IA 52101
Resale Certificate # : D1232 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	7/28/2025	--
Assigned	7/28/2025	1
Released	7/31/2025	4
Pickup	7/31/2025	1
Title Rec'd	7/31/2025	1
Sale Doc. Rec'd	7/31/2025	1
Auction Date	8/12/2025	13
Buyer Payment	8/12/2025	1
Remittance	8/13/2025	2
Elapsed Total Days:		17

IAA Doc. RP002.rpt

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #1189 Due to a Deer on July 9, 2025
Department of Administrative Services
Claim dated July 9, 2025
AOS Claim ID: 4100

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 $6,515.19, 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

October 6, 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 ……...…….....$14,929.44
On November 6, 2024, Vehicle #106188 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, $12,366.71 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3933
TOS Job # 2764

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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #106188 on November 6, 2024
Department of Administrative Services
Claim dated November 13, 2024
AOS Claim ID: 3933

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		$ 14,929.44
Executive Council Allocation		$ 27,296.15
Less:		
Previous payments	$ 0.00	
This payment	14,929.44	
Total		$ 14,929.44
Remaining Executive Council allocation		$ 12,366.71

We recommend reimbursement be made in the amount of $14,929.44. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 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 #	3933
Vehicle / Event	#106188 / Deer
Event Date	November 6, 2024
Summary	Vehicle 106188 struck a deer (Claim TL2501)
Amount Requested	**$19,816.94 (Actual Cash Valuation)** **- $4,887.50 (Salvage Proceeds)** **----------** **$14,929.44 TOTAL**

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

Thank you,

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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	427-DIAL
Vehicle Number	106188
Vehicle - Yr, Make, Mode	2020 Ford Explorer
VIN#	1FMSK8BH6LGA19650
Date of Report	11/6/2024
Claim Number	TL2501
Mileage	102585

Dealership Price - Off Contract	$35,905.00
Purchase Price - On Contract	$26,700.00
NADA - Trade in - Clean Value @ Time of Loss	$26,650.00

Calculations:

Dealership Price - Off Contract	$35,905.00
Purchase Price - On Contract	$26,700.00
Difference	$9,205.00
Percentage Difference	25.64%

NADA Value @ Time of Loss or purchase price, which ever is lower	$26,650.00
Percentage Decrease for Contract Price	25.64%
Loss calculated	19,816.94

Loss Amount to be Provided to Agency:	**$19,816.94**

NADA Value @ Time of Loss or purchase price, which ever is lower	$19,816.94
Repair Estimate	$29,206.88
Damage Disclosure Needed (Over 70%)	**147.38%**

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

CUST# 117137

NO. 196920

DATE 10/17/2019

DENEY FORD
2025 SE DELAWARE AVE
ANKENY IA 50021

BUYER STATE OF IOWA
CO-BUYER
ADDRESS 109 SE 13TH ST
CITY/STATE/ZIP DES MOINES IA 50319
EMAIL JACQUIE.HOLM-SMITH@IOWA.GOV
RES. PHONE (515)725-1492 CELL PHONE (515)314-4007 BUS. PHONE (515)725-2092

SALESPERSON HARRY BOUGHER
BUYER'S REGISTRATION MONTH COUNTY

DESCRIPTION OF PURCHASED VEHICLE: ☒ NEW ☐ USED ☐ DEMO ☐ CAR ☒ TRUCK ☐ VAN

STOCK NO. F20400 TO BE DELIVERED ON OR ABOUT 10/17/2019 Mileage: 15
YEAR 2020 MAKE FORD TRUCK MODEL EXPLORER BODY TYPE 4DR 4WD BASE
VIN 1FMSK8AH6LGA10650 COLOR OXFORD WHT TRIM SANDSTONE

PRICE OF VEHICLE	$ 26700.00
ACCESSORIES	

$ 26700.00	CASH PRICE	$ 26700.00
$ N/A		
$ N/A	LESS TRADE-IN ALLOWANCE	
$ N/A	LESS MANUFACTURER'S REBATE	
$ 26700.00	AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION	
REGISTRATION $ N/A TITLE FEE $ N/A PLATE FEE $ N/A		$ N/A
MANIFESTING FEE (credit sale only see (*) on back)		$ N/A
TOTAL CASH DELIVERED PRICE		$ 26700.00
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED		$ N/A
UNPAID CASH BALANCE DUE ON DELIVERY		$ 26700.00

OTHER INFORMATION OR TERMS OF SALE:

LIENHOLDER:

TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR

TRADE-IN MAKE	MODEL	BODY TYPE
PLATE NO.	VIN	
BALANCE OWED TO		
ADDRESS		

TRADE-IN GROSS ALLOWANCE	$ N/A
LESS AMOUNT OWING	N/A
NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBT	$ N/A
CASH DOWN PAYMENT OR CREDIT BALANCE	N/A
MANUFACTURER'S REBATE (IF ANY)	N/A
TOTAL DOWN PAYMENT or AMOUNT OWED	$ N/A

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.
2. That the air bags are intact and in working order.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.

WARRANTY DISCLAIMER

YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, or any other warranties, express or implied, covering the vehicle unless we make a written warranty to you or unless we enter into a service contract with you within 30 days from the date of this contract. If we do so, any implied warranty will not only as long as the limited written warranty.

This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.194. This notice is required by law.

You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

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

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

PRICE INCLUDES ALL MANUFACTURER AND DENEY DISCOUNTS & INCENTIVES

Buyer's Signature Date of Birth

Buyer's Driver's License or P.O.B. No.

X

Price Lock Number Price Lock Number

DAS Fleet Vehicle Check List

Year: 2020 **Make:** FORD **Model:** EXPLORER

VIN Number: 1FMSK8BH6LGA19650 **Color:** WHITE

Dealer: DEWEY **Odometer:** 145 **Date Received:** 10/8

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

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

Pickup Truck:

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

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

Fuel: ☐ Diesel ☐ E85 ☑ Unleaded

Engine: Size: 2.3 GVWR: 6160 Cyl: 4

Transmission: ☑ Automatic ☐ Manual

Brakes: ☑ ABS ☐ Air

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

Features: Code for keyless entry:

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

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

Tow Package: N Additional Features:

After Market Items:

Vehicle Number: 720 Agency: DPS-FM

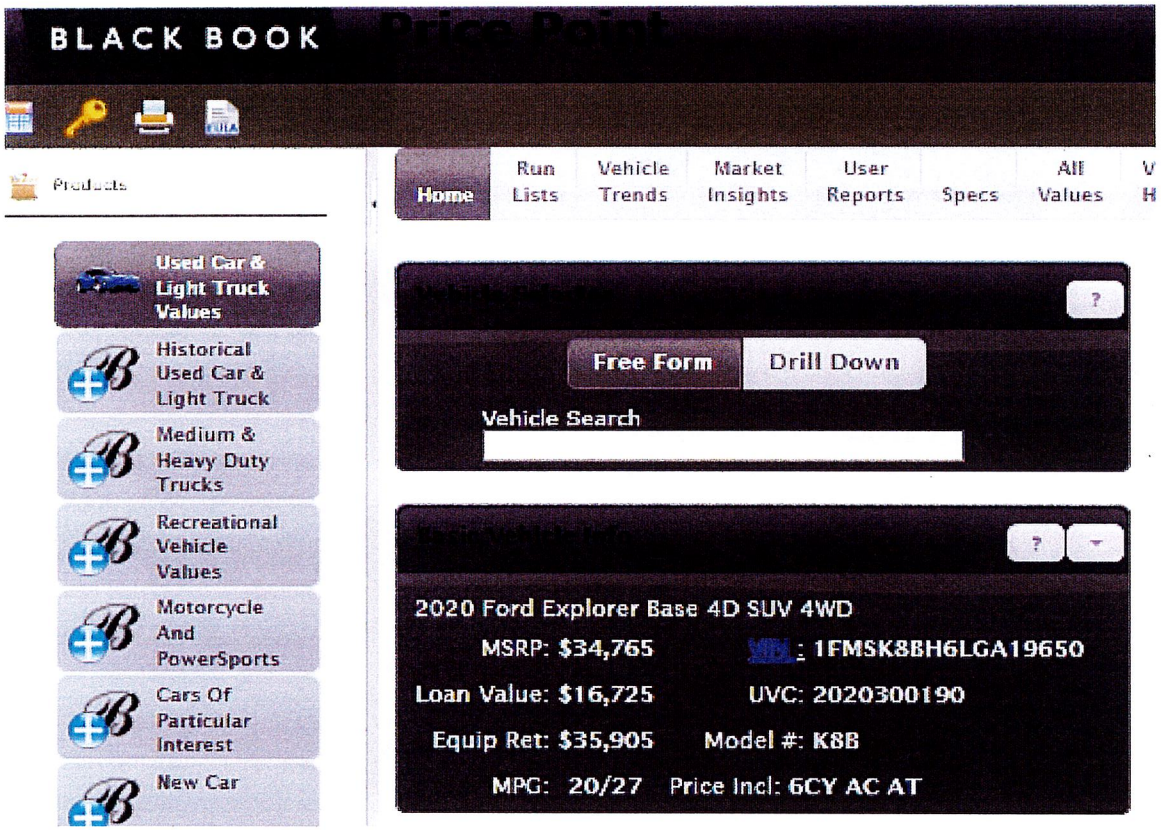
Acct. String: 0001 595 R72 3100 2130

Class Code: 31 DO# 519354004

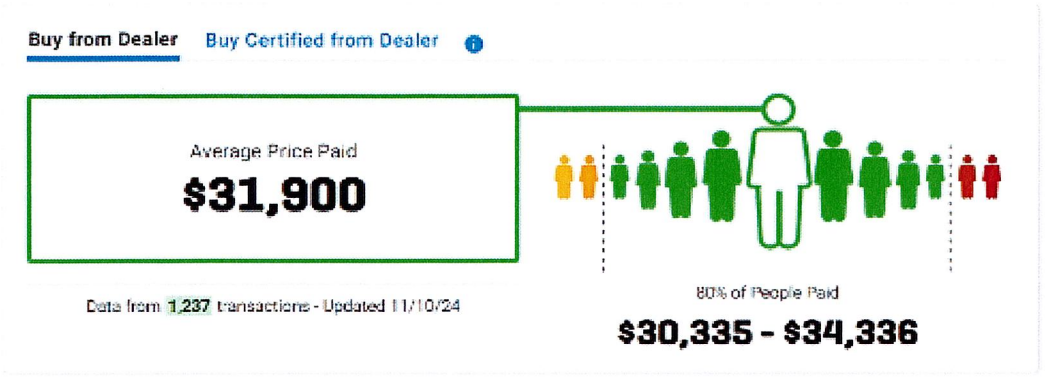
Approval Signature: [signature] Date 10/30/19

Checked in by: MARIAH FLOWERS Date 10/8/19

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:



Trade In to Dealer

Prices shown are what people received from a dealer for their trade in vehicle by condition. See definitions.

Base Price	$26,850
Mileage and Options	-$2,950
Rough Condition	**$23,900**
Base Price	$28,375
Mileage and Options	-$2,950
Average Condition	[illegible]
Base Price	$29,600
Mileage and Options	-$2,950
Clean Condition	**$26,650**

4073

REMITTANCE: 45686887

DATE: 08/13/2025

Insurance Auto Auctions, Inc.
Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-40907355
IAA Branch:	Des Moines
Fed. Tax I.D.	953790111
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	106188
Policy #:	GOV-536
Vehicle:	2020 FORD EXPLORER
Damage:	Front end/Left & Right Side
Mileage:	105816
Mileage Type:	Actual
VIN:	1FMSK8BH6LGA19650
ACV:	$14,100.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$5,350.00	37.94
IAA Charges		
Consignment Flat Fee	$65.00	0.46
Pickup Tow	$189.00	1.34
Storage Fee	$208.50	1.48
Less IAA Charges	($462.50)	(3.28)
Net IAA Return	$4,887.50	34.66
Payment Amount	**$4,887.50**	34.66 %

106188-4

Buyer Information

Raheem Raheem
425 SE Jonas Cir
Waukee, IA 50263
Resale Certificate # : N/A

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	11/18/2024	--
Assigned	11/18/2024	1
Released	11/20/2024	3
Pickup	11/20/2024	1
Title Rec'd	8/5/2025	259
Sale Doc. Rec'd	8/5/2025	1
Auction Date	8/12/2025	8
Buyer Payment	8/12/2025	1
Remittance	8/13/2025	2
Elapsed Total Days:		269

IAA Doc. RP002.rpt

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

January 21, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #106188 on November 6, 2024
Department of Administrative Services
Claim dated November 13, 2024
AOS Claim ID: 3933

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 $29,206.88; however, the estimate from the vendor included sales tax of $1,910.73. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $27,296.15, 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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 …….…….....$129,477.36
Drainage Assessments Pursuant to Iowa Code Section 468.43:

$828.14	Allamakee County
$704.64	Clay County
$10,918.00	Des Moines County
$4,453.00	Dickinson County
$1,511.00	Emmet County
$29,078.64	Fremont County
$97.00	Greene County
$11,598.00	Hancock County
$465.01	Harrison County
$227.81	Humboldt County
$777.98	Jackson County
$477.22	Kossuth County
$14,395.47	Louisa County
$1,633.40	Mills County
$602.00	Monona County
$2,641.00	Muscatine County
$7,880.01	Palo Alto County
$3,304.00	Pottawattamie County
$6,039.00	Sac County
$239.69	Van Buren County

$10,529.78	Winnebago County
$15,144.00	Woodbury County
$5,509.00	Worth County
$423.57	Wright County

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

From: Protzmann, Kevin
To: ExecutiveCouncil [TOS]
Cc: Moss, Michael J. [DOT]; Schuhardt, Whitney
Subject: FY25 Drainage Tax Assessments - Numerous Counties, Part 1
Date: Wednesday, September 17, 2025 2:52:39 PM
Attachments: Drainage 9.9.25 Updated.xlsx
Allamakee to Harrison.pdf
Allamakee Missing File.pdf
image001.png

Ms. Onstot,

Good afternoon. I recommend the Executive Council approve payment in the amount of:

- $828.14 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Allamakee County;
- $704.64 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Clay County;
- $10,918.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Des Moines County;
- $4,453.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Dickinson County;
- $1,511.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Emmet County;
- $29,078.64 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Fremont County;
- $97.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Greene County;
- $11,598.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Hancock County;
- $465.01 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Harrison County;
- $227.81 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Humboldt County;
- $777.98 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Jackson County;
- $477.22 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Kossuth County;
- $14,395.47 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Louisa County;
- $1,633.40 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Mills County;
- $602.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Monona County;

- $2,641.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Muscatine County;
- $7,880.01 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Palo Alto County;
- $3,304.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Pottawattamie County;
- $6,039.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Sac County;
- $239.69 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Van Buren County;
- $10,529.78 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Winnebago County;
- $15,144.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Woodbury County;
- $5,509.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Worth County; and
- $423.57 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Wright County.

These payments, totaling $129,477.36, will be for drainage assessments pursuant to Iowa Code section 468.43. **Due to file size limitations, I will be sending several additional emails with copies of the relevant tax statements from the counties**. Otherwise, please let me know if there is anything else you or the council members need in order to approve payment of these special assessments.

Best,

Kevin Protzmann
Assistant Attorney General
Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 I Direct: (515) 281-6690
Email: Kevin.Protzmann@ag.iowa.gov | www.iowaattorneygeneral.gov

County	Parcel Number	Receipt	1/4 1/4 Sec	Sec-Twp-Rng	Area Name	DD	Fall 2025
Allamakee	311200006			11-100-4	Upper Iowa River WMA	56	$494.84
Allamakee	314100001		NW NW	14-100-4	Pool's Slough WMA	56	$87.75
Allamakee	314200001		NW NE	14-100-4	Upper Iowa River WMA	56	$97.51
Allamakee	314200003		sw ne	14-100-4	Pool's Slough WMA	56	$36.56
Allamakee	314400009		Lot 1	14-100-4	Pool's Slough WMA	56	$56.41
Allamakee	314400009		Lot 1	14-100-4	Pool's Slough WMA	56	$52.02
Allamakee	315400006		se se	15-100-4	Upper Iowa River WMA	56	$3.05
Allamakee Total							**$828.14**
Clay	943525100001		Lot 1	25-94-35		#22 Main Open	$21.26
Clay	943525300001		SW NW	25-94-35	Mud Lake	#22 Main Open	$542.80
Clay	943526200004		se ne	26-94-35	Mud Lake	#22 Main Open	$7.26
Clay	943526200005		SE NE	26-94-35	Mud Lake	#22 Main Open	$133.32
Clay Total							**$704.64**
Des Moines	409100007			9-72-1	Huron Flats WMA	DD01	$4,384.00
Des Moines	409100007			9-72-1	Huron Flats WMA	LV 16-Two Rivers L	$6.00
Des Moines	409300007			9-72-1	Huron Flats WMA	DD01	$1,250.00
Des Moines	409300007			9-72-1	Huron Flats WMA	LV 16-Two Rivers L	$6.00
Des Moines	409300008			9-72-1	Huron Flats WMA	DD01	$2,218.00
Des Moines	409300008			9-72-1	Huron Flats WMA	LV 16-Two Rivers L	$6.00
Des Moines	429400003		GL Refuge	28-72-1	Green's Lake WMA	DD01	$3,048.00
Des Moines Total							**$10,918.00**
Dickinson	213300007		SW SW	35-100-37	Jemmerson Slough	DD26	$11.00
Dickinson	215400003		lot 4	15-100-37		DD29	$27.00
Dickinson	227200003		ne ne	27-100-37	Welch Lake WMA	DD26	$59.00
Dickinson	227200003		NE NE	27-100-37	Welch Lake WMA	DD18	$12.00
Dickinson	227200005		SE NE	27-100-37	Welch Lake WMA	DD18	$10.00
Dickinson	227200005		se ne	27-100-37	Welch Lake WMA	DD26	$335.00
Dickinson	234200013		ne ne	34-100-37	Welch Lake WMA	#18	$10.00
Dickinson	234200013		ne ne	34-100-37	Welch Lake WMA	DD26	$21.00
Dickinson	235100002		LOT 1	35-100-37	Welch Lake WMA	DD26	$39.00
Dickinson	235100007		NW	35-100-37	Welch Lake WMA	DD26	$37.00
Dickinson	235400002		SW SE	35-100-37	Welch Lake WMA	DD26	$91.00
Dickinson	235400007		SE SE	35-100-37	Welch Lake WMA	DD26	$11.00
Dickinson	235400009		NW SE	35-100-37	Welch Lake WMA	DD26	$379.00
Dickinson	235400011		NE SE	35-100-37	Welch Lake WMA	DD26	$55.00
Dickinson	313200001		NW NE	13-100-36	Hales Slough	DD21	$209.00
Dickinson	313200002		NE NE	13-100-36	Hales Slough	DD21	$287.00
Dickinson	313200003		SW NE	13-100-36	Hales Slough	DD21	$341.00
Dickinson	313200005		SE NE	13-100-36	Hales Slough	DD21	$149.00
Dickinson	410400003		SW SE	10-100-35	Christopherson Slough	DD23	$10.00
Dickinson	418100002		ne nw	18-100-35		DD21	$471.00
Dickinson	418100004		se nw	18-100-35		DD21	$297.00
Dickinson	418100005		nw nw	18-100-35		DD21	$277.00
Dickinson	418100008		sw nw	18-100-35		DD21	$91.00
Dickinson	422400002		lot 3	22-100-35	Swan Lake	DD23	$10.00
Dickinson	515100001		nw nw	15-99-38		DD76	$472.00
Dickinson	515100002		ne nw	15-99-38		DD76	$35.00
Dickinson	819100002		ne nw	19-99-35	Spring Run WMA	DD05	$13.00
Dickinson	819100003		sw nw	19-99-35	Spring Run WMA	DD05	$14.00
Dickinson	819100004		sw nw	19-99-35	Spring Run WMA	DD05	$24.00
Dickinson	819400001		nw se	19-99-35	Spring Run WMA	DD05	$23.00
Dickinson	819400002		ne se	19-99-35	Spring Run WMA	DD05	$14.00
Dickinson	819400004		se se	19-99-35	Spring Run WMA	DD05	$23.00
Dickinson	819400005		sw se	19-99-35	Spring Run WMA	DD05	$14.00
Dickinson	413300002		Christopherson Slough	13-100-35	Christopherson Slough	JT2 D&E	$572.00
Dickinson	424100006		Christopherson Slough	24-100-35	Christopherson Slough	JT2 D&E	$10.00
Dickinson Total							**$4,453.00**
Emmet	111200007		tr in e 1/2	11-100-34	Eagle Lake	10644	$22.00
Emmet	413200010		SE NE	13-100-31	Cunningham Slough	10009	$22.00
Emmet	721300002		SW	21-99-32	E. Swan Lake WMA	10378	$10.00
Emmet	935200005		SW NE	35-98-34	Peterson acquisition	10244	$454.00
Emmet	935200006		SE NE	35-98-34	Peterson acquisition	10244	$920.00
Emmet	936300001		NW SW	36-98-34	Twelve Mile Lake	10244	$15.00
Emmet	1029100003		SW NW	29-98-33		10336	$49.00
Emmet	1029100004		SE NW	29-98-33		10336	$19.00
Emmet Total							**$1,511.00**
Fremont	20020484010000	113	pcl a	19-68-43	Copeland Bend WMA	Benton Washington Relevy	$8.16
Fremont	20020488010000	113	sw nw	19-68-43	Copeland Bend WMA	Benton Washington Relevy	$331.40
Fremont	28028133800000	418	NE NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$11.28
Fremont	28028133900000	418	SE NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$63.92

Fremont	28028134000000	418	NW NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$10.53
Fremont	28028134100000	418	SW NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$64.67
Fremont	28028135000000	418	NE SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$70.20
Fremont	28028135100000	418	SE SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$8.00
Fremont	28028135200000	418	NW SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$69.84
Fremont	28028135300000	418	SW SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$75.60
Fremont	28028135500000	418	SE SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	$68.00
Fremont	31031031301000	418	ne nw	08-67-42	Forney Lake WMA	Benton Washington Relevy	$5.00
Fremont	310310480000000	419	SW NW	17-67-42	Ducks Landing	Benton Washington Relevy	$139.30
Fremont	310310481000000	419	SE NW	17-67-42	Ducks Landing	Benton Washington Relevy	$136.68
Fremont	310310482000000	419	NE SW	17-67-42	Ducks Landing	Benton Washington Relevy	$120.74
Fremont	310310483000000	419	NW SW	17-67-42	Ducks Landing	Benton Washington Relevy	$79.67
Fremont	310310487000000	419	NE SE	17-67-42	Ducks Landing	Benton Washington Relevy	$128.12
Fremont	310310488000000	419	NW SE	17-67-42	Ducks Landing	Benton Washington Relevy	$136.00
Fremont	310310489000000	419	SW SE	17-67-42	Ducks Landing	Benton Washington Relevy	$65.67
Fremont	310310490000000	419	SE SE	17-67-42	Ducks Landing	Benton Washington Relevy	$82.58
Fremont	310310582000000	419	NW SW	21-67-42	Ducks Landing	Benton Washington Relevy	$107.00
Fremont	310310583000000	419	SW SW	21-67-42	Ducks Landing	Benton Washington Relevy	$46.40
Fremont	310310477010000	420	NE NE	17-67-42	Ducks Landing	Benton Washington Relevy	$6.61
Fremont	310310477020000	420	SW NE	17-67-42	Ducks Landing	Benton Washington Relevy	$122.45
Fremont	310310477030000	420	SE NE	17-67-42	Ducks Landing	Benton Washington Relevy	$83.47
Fremont	310310483010000	420	SE SW	17-67-42	Ducks Landing	Benton Washington Relevy	$14.59
Fremont	310310494010000	420	NW NE	18-67-42	Ducks Landing	Benton Washington Relevy	$7.26
Fremont	310310494020000	420	SW NE	18-67-42	Ducks Landing	Benton Washington Relevy	$49.84
Fremont	310310494030000	420	SE NE	18-67-42	Ducks Landing	Benton Washington Relevy	$73.90
Fremont	310310508010000	420	NE SE	18-67-42	Ducks Landing	Benton Washington Relevy	$9.52
Fremont	310310532010000	420	NE NE	20-67-42	Ducks Landing	Benton Washington Relevy	$70.37
Fremont	310310543010000	420	NE SE	20-67-42	Ducks Landing	Benton Washington Relevy	$60.91
Fremont	310310491010000	421	Parcel B NE	18-67-42	Ducks Landing	Benton Washington Relevy	$5.00
Fremont	310310578010000	421	SW NW	21-67-42	Ducks Landing	Benton Washington Relevy	$40.93
Fremont	310310581010000	421	NE SW	21-67-42	Ducks Landing	Benton Washington Relevy	$10.75
Fremont	310310583010000	421	Se SW	21-67-42	Ducks Landing	Benton Washington Relevy	$30.43
Fremont	20020080000000	422	SW NE	17-69-43	Percival WMA	Benton Washington Relevy	$36.22
Fremont	20020090000000	422	NW SE/SW SE	17-69-43	Percival WMA	Benton Washington Relevy	$76.04
Fremont	240240069000000	1046	SW NW	04-70-43	Bartlett WMA	Mills-Fremont	$5.94
Fremont	240240071010000	1046	NW SW	04-70-43	Bartlett WMA	Mills-Fremont	$5.00
Fremont	240240076000000	1046	W1/2 SW	04-70-43	Bartlett WMA	Mills-Fremont	$24.52
Fremont	240240094010000	1123	SE	05-70-43	Bartlett WMA	Mills-Fremont	$5.00
Fremont	00000000000004	1245	SW NW	04-70-43	Bartlett WMA	Missouri River Relevy	$8.58
Fremont	00000000000004	1245	LOT 1	04-70-43	Bartlett WMA	Missouri River Relevy	$5.00
Fremont	00000000000004	1245	Lot 2	04-70-43	Bartlett WMA	Missouri River Relevy	$17.92
Fremont	00000000000004	1245	LOT 6	04-70-43	Bartlett WMA	Missouri River Relevy	$5.00
Fremont	00000000000004	1245	LOT 7	04-70-43	Bartlett WMA	Missouri River Relevy	$5.00
Fremont	00000000000004	1245	LOT 8	04-70-43	Bartlett WMA	Missouri River Relevy	$5.00
Fremont	00000000000004	1245	SW SW	04-70-43	Bartlett WMA	Missouri River Relevy	$12.67
Fremont	20020484010000	1295	pcl a	19-68-43	Copeland Bend WMA	Mule Slough	$8.35
Fremont	20020080000000	1369	SW NE	17-69-43	Percival WMA	Mule Slough	$785.48
Fremont	20020090000000	1369	NW SE/SW SE	17-69-43	Percival WMA	Mule Slough	$1,651.60
Fremont	240240623000000	1482	NE NE	32-70-43	McPaul WMA	Missouri Valley	$99.53
Fremont	28028134100000	1586	SW NE	11-68-43	Forney Lake WMA	Missouri Valley	$1,271.99
Fremont	28028135000000	1586	NE SE	11-68-43	Forney Lake WMA	Missouri Valley	$1,077.96
Fremont	28028135200000	1586	NW SE	11-68-43	Forney Lake WMA	Missouri Valley	$1,072.16
Fremont	28028135400000	1586	SW SE	11-68-43	Forney Lake WMA	Missouri Valley	$1,044.52
Fremont	28028135500000	1586	SE SE	11-68-43	Forney Lake WMA	Missouri Valley	$1,050.32
Fremont	310310480000000	1586	SW NW	17-67-42	Ducks Landing	Missouri Valley	$1,011.62
Fremont	310310481000000	1586	SE NW	17-67-42	Ducks Landing	Missouri Valley	$944.47
Fremont	310310487000000	1586	NE SE	17-67-42	Ducks Landing	Missouri Valley	$983.69
Fremont	310310488000000	1586	NW SE	17-67-42	Ducks Landing	Missouri Valley	$949.43
Fremont	310310490000000	1586	SE SE	17-67-42	Ducks Landing	Missouri Valley	$650.21
Fremont	280281339000000	1587	SE NE	11-68-43	Forney Lake WMA	Missouri Valley	$1,295.76
Fremont	310310477010000	1587	NE NE	17-67-42	Ducks Landing	Missouri Valley	$25.34
Fremont	310310477020000	1587	SW NE	17-67-42	Ducks Landing	Missouri Valley	$846.13
Fremont	310310477030000	1587	SE NE	17-67-42	Ducks Landing	Missouri Valley	$576.74
Fremont	310310482000000	1587	NE SW	17-67-42	Ducks Landing	Missouri Valley	$888.18
Fremont	310310483000000	1587	NW SW	17-67-42	Ducks Landing	Missouri Valley	$426.10
Fremont	310310483010000	1587	SE SE	17-67-42	Ducks Landing	Missouri Valley	$40.33
Fremont	310310489000000	1587	SW SE	17-67-42	Ducks Landing	Missouri Valley	$434.71
Fremont	310310582000000	1587	NW SW	21-67-42	Ducks Landing	Missouri Valley	$820.90
Fremont	310310583000000	1587	SW SW	21-67-42	Ducks Landing	Missouri Valley	$321.45
Fremont	310310491010000	1588	Parcel B NE	18-67-42	Ducks Landing	Missouri Valley	$26.66
Fremont	310310494010000	1588	NW NE	18-67-42	Ducks Landing	Missouri Valley	$25.07

Fremont	310310494030000	1588	SE NE	18-67-42	Ducks Landing	Missouri Valley	$511.53
Fremont	310310508010000	1588	NE SE	18-67-42	Ducks Landing	Missouri Valley	$33.97
Fremont	310310532010000	1588	NE NE	20-67-42	Ducks Landing	Missouri Valley	$449.67
Fremont	310310532020000	1588	SE NE	20-67-42	Ducks Landing	Missouri Valley	$137.99
Fremont	310310543010000	1588	NE SE	20-67-42	Ducks Landing	Missouri Valley	$426.75
Fremont	310310578010000	1588	SW NW	21-67-42	Ducks Landing	Missouri Valley	$314.37
Fremont	310310581010000	1588	NE SW	21-67-42	Ducks Landing	Missouri Valley	$46.44
Fremont	310310583010000	1588	Se SW	21-67-42	Ducks Landing	Missouri Valley	$224.85
Fremont	310310111000000	1598	SW SE	31-68-42	Waubonsie SP	Missouri Valley	$269.47
Fremont	240240210000000	1643	se pt sw	11-70-43		Pleasant Valley Relevy	$5.00
Fremont	240240412000000	1671	NW SW	21-70-43	Forney Lake WMA	Pleasant Valley Relevy	$5.00
Fremont	240240412000000	1671	NW SW	21-70-43	Forney Lake WMA	Pleasant Valley Relevy	$6.99
Fremont	240240413000000	1671	SW SW	21-70-43	Forney Lake WMA	Pleasant Valley Relevy	$15.16
Fremont	240240413000000	1671	SW SW	21-70-43	Forney Lake WMA	Pleasant Valley Relevy	$14.53
Fremont	240240452000000	1671	NW NW	23-70-43	Forney Lake WMA	Pleasant Valley Relevy	$5.00
Fremont	240240453000000	1671	NW NW	23-70-43	Forney Lake WMA	Pleasant Valley Relevy	$5.00
Fremont	240240551000000	1671	NE NW	28-70-43	Forney Lake WMA	Pleasant Valley Relevy	$17.87
Fremont	240240552000000	1671	NW NW	28-70-43	Forney Lake WMA	Pleasant Valley Relevy	$17.83
Fremont	240240553000000	1671	SW NW	28-70-43	Forney Lake WMA	Pleasant Valley Relevy	$18.63
Fremont	240240554000000	1671	SE NW	28-70-43	Forney Lake WMA	Pleasant Valley Relevy	$34.50
Fremont	240240306020000	1672	SW NW	16-70-43	Scott WMA	Pleasant Valley Relevy	$26.26
Fremont	240240555000000	1672	NW NW	28-70-43	McPaul WMA	Pleasant Valley Relevy	$15.19
Fremont	240240556000000	1672	SW NW	28-70-43	McPaul WMA	Pleasant Valley Relevy	$13.49
Fremont	240240560000000	1672	NW SW	28-70-43	McPaul WMA	Pleasant Valley Relevy	$10.61
Fremont	240240560000000	1672	SW SW	28-70-43	McPaul WMA	Pleasant Valley Relevy	$8.68
Fremont	240240566000000	1672	NE NE	29-70-43	McPaul WMA	Pleasant Valley Relevy	$14.40
Fremont	240240572000000	1672	SE NE	29-70-43	McPaul WMA	Pleasant Valley Relevy	$13.25
Fremont	240240581000000	1672	NE SE	29-70-43	McPaul WMA	Pleasant Valley Relevy	$8.38
Fremont	240240582000000	1672	SE SE	29-70-43	McPaul WMA	Pleasant Valley Relevy	$11.63
Fremont	240240623000000	1672	NE NE	32-70-43	McPaul WMA	Pleasant Valley Relevy	$19.69
Fremont	240240623000000	1673	NE NE	32-70-43	McPaul WMA	Pleasant Valley Relevy	$5.00
Fremont	240240396000000	1711	SE SE	20-70-43	McPaul WMA	Pleasant Valley Relevy	$9.45
Fremont	240240653000000	1712	NW NW	33-70-43	McPaul WMA	Pleasant Valley Relevy	$5.78
Fremont	240240310000000	1713	NW SW	16-70-43	Scott WMA	Pleasant Valley Relevy	$25.04
Fremont	240240311000000	1713	SW SW	16-70-43	Scott WMA	Pleasant Valley Relevy	$20.46
Fremont	50050058000000	1725	n ne	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$16.38
Fremont	50050058000000	1725	nw ne	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$40.94
Fremont	50050059000000	1725	sw ne	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$63.86
Fremont	50050060000000	1725	se ne	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$25.55
Fremont	50050062000000	1725	sw nw	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$26.20
Fremont	50050063000000	1725	se nw	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$63.86
Fremont	50050064000000	1725	ne se	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$29.48
Fremont	50050064000000	1725	nw sw	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$30.30
Fremont	50050069000000	1725	nw se	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$7.86
Fremont	50050069000000	1725	nw se	33-69-40	Botna Bottoms WMA	Schultz Ditch Relevy	$20.47
Fremont	240240294000000	1765	SW SW	15-70-43	Forney Lake WMA	Waubonsie Relevy	$15.50
Fremont	240240295000000	1765	SE SW	15-70-43	Forney Lake WMA	Waubonsie Relevy	$15.50
Fremont	240240295000000	1765	SE SW	15-70-43	Forney Lake WMA	Waubonsie Relevy	$15.50
Fremont	240240298000000	1765	SW SE	15-70-43	Forney Lake WMA	Waubonsie Relevy	$31.00
Fremont	240240299000000	1765	SE SE	15-70-43	Forney Lake WMA	Waubonsie Relevy	$12.40
Fremont	240240316000000	1765	SE SE	16-70-43	Forney Lake WMA	Waubonsie Relevy	$15.50
Fremont	240240398000000	1765	NE NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$31.00
Fremont	240240399000000	1765	NW NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$31.00
Fremont	240240400000000	1765	SW NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$31.00
Fremont	240240401000000	1765	SE NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$18.60
Fremont	240240402000000	1766	NE NW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$27.90
Fremont	240240405000000	1766	SE NW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$31.00
Fremont	240240411000000	1766	NE SW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$31.00
Fremont	240240412000000	1766	NW SW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$5.00
Fremont	240240420000000	1766	NE SE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$8.84
Fremont	240240426000000	1766	NE NE	22-70-43	Forney Lake WMA	Waubonsie Relevy	$24.80
Fremont	240240428000000	1766	SW NE	22-70-43	Forney Lake WMA	Waubonsie Relevy	$6.04
Fremont	240240429000000	1766	SE NE	22-70-43	Forney Lake WMA	Waubonsie Relevy	$11.94
Fremont	240240430000000	1766	NE NW	22-70-43	Forney Lake WMA	Waubonsie Relevy	$18.60
Fremont	240240431000000	1766	NW NW	22-70-43	Forney Lake WMA	Waubonsie Relevy	$18.60
Fremont	240240412000000	1767	NW SW	21-70-43	Forney Lake WMA	Waubonsie Relevy	$5.00
Fremont	240240421000000	1767	NW SE	21-70-43	Forney Lake WMA	Waubonsie Relevy	$11.76
Fremont	240240438000000	1767	NW SW	22-70-43	Forney Lake WMA	Waubonsie Relevy	$5.00
Fremont	240240310000000	1792	NW SW	16-70-43	Forney Lake WMA	Waubonsie Relevy	$53.40
Fremont	240240311000000	1792	SW SW	16-70-43	Forney Lake WMA	Waubonsie Relevy	$21.30
Fremont	20020488010000	1806	wetland ease	19-68-43	Copeland Bend WMA	Mule Slough/West Benton Relevy	$2,321.73

Fremont	20020684020000	1806	wetland ease	24-68-44	Copeland Bend WMA	Mule Slough/West Benton Relevy	$1,070.25
Fremont	280281119000000	2079	SE NW	21-68-42	Waubonsie SP	Simpson Creek Watershed	$5.28
Fremont	310310140000000	2079	SE SW	33-68-42	Waubonsie SP	Simpson Creek Watershed	$5.00
Fremont	240240210000000	2139	SE pt sw	11-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240252000000	2139	sw nw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240253000000	2139	pt ne sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240254000000	2139	nw sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240255000000	2139	sw sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240256000000	2139	se sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240257000000	2139	pt sw se	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240263000000	2139	ne ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240264000000	2139	nw ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240265000000	2139	sw ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240266000000	2140	se ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240279000000	2140	ne se	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240280000000	2140	nw se	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240478000000	2182	NE NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240479000000	2182	NW NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240480000000	2182	SW NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240481000000	2182	SE NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240482000000	2182	NE SW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240483000000	2182	NW SW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240489000000	2182	NW SE	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	$5.00
Fremont	240240071010000	2278	SW NW	04-70-43	Bartlett WMA	Lorimor Relevy	$25.45
Fremont	240240076000000	2278	SW SW	04-70-43	Bartlett WMA	Lorimor Relevy	$67.01
Fremont	310310480000000	2510	SW NW	17-67-42	Ducks Landing	Benton Wash Lateral Main	$77.75
Fremont	310310481000000	2510	SE NW	17-67-42	Ducks Landing	Benton Wash Lateral Main	$71.56
Fremont	310310482000000	2510	NE SW	17-67-42	Ducks Landing	Benton Wash Lateral Main	$66.68
Fremont	310310483000000	2510	NW SW	17-67-42	Ducks Landing	Benton Wash Lateral Main	$46.12
Fremont	310310487000000	2510	NE SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$74.53
Fremont	310310488000000	2510	NW SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$71.93
Fremont	310310489000000	2510	SW SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$38.75
Fremont	310310490000000	2510	SE SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$49.26
Fremont	310310582000000	2510	NW SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$62.07
Fremont	310310583000000	2510	SW SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$26.06
Fremont	310310477010000	2511	NE NE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$5.00
Fremont	310310477020000	2511	SW NE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$64.11
Fremont	310310477030000	2511	SE NE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$43.70
Fremont	310310483010000	2511	SE SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	$7.64
Fremont	310310494010000	2511	NW NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$5.00
Fremont	310310494020000	2511	SW NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$26.09
Fremont	310310494030000	2511	SE NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$38.76
Fremont	310310508010000	2511	NE SE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$5.15
Fremont	310310532010000	2511	NE NE	20-67-42	Ducks Landing	Benton Wash Lateral Main	$39.58
Fremont	310310532020000	2511	SE NE	20-67-42	Ducks Landing	Benton Wash Lateral Main	$14.94
Fremont	310310491010000	2512	Parcel B NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	$5.00
Fremont	310310543010000	2512	NE SE	20-67-42	Ducks Landing	Benton Wash Lateral Main	$35.92
Fremont	310310578010000	2512	SW NW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$23.82
Fremont	310310581010000	2512	NE SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$7.06
Fremont	310310583010000	2512	Se SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	$32.12
Fremont Total							**$29,078.64**
Greene	907400002		SE	07-83-32	Dunbar Slough	DD150	$83.00
Greene	907400003		SW SE	07-83-32	Dunbar Slough	DD150	$7.00
Greene	907400004		SE SE	07-83-32	Dunbar Slough	DD150	$7.00
Greene Total							**$97.00**
Hancock	330126000		nw ne	30-97-25	Gladfelter Marsh	D0281	$2,262.00
Hancock	330151000		sw ne	30-97-25	Gladfelter Marsh	D0281	$1,407.00
Hancock	330201000		ne nw	30-97-25	Gladfelter Marsh	D0281	$175.00
Hancock	330201000		ne nw	30-97-25	Gladfelter Marsh	D0288	$962.00
Hancock	330276000		se nw	30-97-25	Gladfelter Marsh	D0288	$582.00
Hancock	330276000		se nw	30-97-25	Gladfelter Marsh	D0281	$231.00
Hancock	413277000		se nw	13-97-26	Lake George WMA	D0281	$5.00
Hancock	413301000		ne sw	13-97-26	Crystal Lake WMA	D0281	$368.00
Hancock	413376000		se sw	13-97-26	Lake George WMA	D0281	$361.00
Hancock	413401000		NE SE	13-97-26	Lake George WMA	D0281	$399.00
Hancock	413426000		NW SE	13-97-26	Lake George WMA	D0281	$2,146.00
Hancock	413452000		SW SE	13-97-26	Lake George WMA	D0281	$2,151.00
Hancock	706101000		ne ne	6-96-24	Warren E Fox WMA	D1380	$342.00
Hancock	706127000		nw ne	06-96-24	Eagle Lake WMA	D1380	$33.00
Hancock	706151000		s 1/2 ne	06-96-24	Eagle Lake WMA	D1380	$174.00
Hancock Total							**$11,598.00**

Harrison	520002305601000	598	NE NE	14-81-44	Loess Hills Forest	Cobb Creek	$5.00
Harrison	520002305802000	599	NE NE	14-81-44	Loess Hills Forest	Cobb Creek	$5.73
Harrison	520002305801000	600	Lot 14	14-81-44	Loess Hills Forest	Cobb Creek	$5.00
Harrison	520002306701000	601	NE NE	14-81-44	Loess Hills Forest	Cobb Creek	$5.00
Harrison	520002308200000	602	NE NE	14-81-44	Loess Hills Forest	Cobb Creek	$27.26
Harrison	530002346200000	603	NE NE	14-81-44	Loess Hills Forest	Cobb Creek	$91.24
Harrison	520002302600000	604	NE NE	14-81-44	Loess Hills Forest	Cobb Creek	$5.00
Harrison	520002316601000	605	NE NE	14-81-44	Loess Hills Forest	Cobb Creek	$5.00
Harrison	200000492102000	5838	NE SE	35-80-45	Mondamin WMA	Rand Peterson Levee	$5.00
Harrison	200000496602000	5839	SE NE	35-80-45	Mondamin WMA	Rand Peterson Levee	$5.00
Harrison	80000256101000	8332	sw ne	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000256102000	8333	SW NE	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000256601000	8334	NW NE	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000269401000	8335	NW NE	05-80-44	Loess Hills Forest	Soldier Valley	$14.01
Harrison	80000289100000	8336	NW SE	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000304001000	8337	SW NW	05-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	100000384600000	8338	SE NE	06-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	190000820801000	8339	NW SE	21-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	190000820803000	8340	nw se	21-80-44	Loess Hills Forest	Soldier Valley	$26.99
Harrison	190000860001000	8341	NW SW	27-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	200000490200000	8342	Lots 8,9	14-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	80000319000000	8343	NW NE	28-81-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	80000255901000	8344	ne nw	05-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	190000827600000	8345	SE NE	28-80-44	Loess Hills Forest	Soldier Valley	$19.32
Harrison	200000510000000	8347	Lot 10	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	100000344300000	8348	SE NW	06-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	100000344600000	8349	SW NE	06-80-44	Loess Hills Forest	Soldier Valley	$5.00
Harrison	190000827800000	8350	SE NW	16-80-44	Loess Hills Forest	Soldier Valley	$22.54
Harrison	190000855800000	8351	ne nw	16-80-44	Loess Hills Forest	Soldier Valley	$34.26
Harrison	200000489000000	8352	SW	12-80-45	Round Lake WMA	Soldier Valley	$5.35
Harrison	200000489100000	8353	N1/2	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000492101000	8354	SE NE	35-80-45	Mondamin WMA	Soldier Valley	$5.00
Harrison	200000492102000	8355	NE SE	35-80-45	Mondamin WMA	Soldier Valley	$18.31
Harrison	200000496601000	8356	NE NE	35-80-45	Mondamin WMA	Soldier Valley	$5.00
Harrison	200000496602000	8357	SE NE	35-80-45	Mondamin WMA	Soldier Valley	$5.00
Harrison	200000508600000	8358	Lot 1	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000508700000	8359	Lot 2	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000508800000	8360	Lot 8	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000508900000	8361	Lot 9	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509000000	8362	Lot 11	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509100000	8363	Lot 12	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509200000	8364	Lot 4,5	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509300000	8365	Lot 13	13-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509400000	8366	Lot 10	14-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509500000	8367	Lot 13	14-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509600000	8368	Lot 3	23-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509700000	8369	NE NE	23-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509800000	8370	NW NW	24-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000509900000	8371	Lot 3	24-80-45	Round Lake WMA	Soldier Valley	$5.00
Harrison	200000605301000	8372	SE SE	26-80-45	Mondamin WMA	Soldier Valley	$5.00
Harrison Total							**$465.01**
Humboldt	508151003		LOT 2	8-92-30	Willows Access WMA	#84	$125.01
Humboldt	508151003			8-92-30	Willows Access WMA	#84	$58.91
Humboldt	508300008		LOT 2	8-92-30	Willows Access WMA	#84	$43.89
Humboldt Total							**$227.81**
Jackson	2			15-85-6	Green Island WMA	Mooney Hollow	$777.98
Jackson Total							**$777.98**
Kossuth	109300008		SW	9-100-30	State Line Marsh	#121	$5.00
Kossuth	918100009		part Tract B	18-98-30	Seneca Access	#133	$131.33
Kossuth	918200006		part Tract B	18-98-30	Seneca Access	#133	$340.89
Kossuth Total							**$477.22**
Louisa	425251000		Gov L1	25-75-3	Klum Lake WMA	D13MT	$746.00
Louisa	425251000		Gov L1	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	425276000		SE NE	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	425401000		NW SE	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	425426000		SE	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	425451000		SW SE	25-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	436226000		NE NE	36-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	436276000		SE NE	36-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	436426000		NE SE	36-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	436427000		Lot D	36-75-3	Klum Lake WMA	DLMIL	$6.00

Louisa	436477000		SE SE	36-75-3	Klum Lake WMA	DLMIL	$6.00
Louisa	530301000		Gov L5&6	30-75-3	Klum Lake WMA	D13MT	$1,882.00
Louisa	530301000		GVT L6	30-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531101000		Gov L6	31-75-3	Klum Lake WMA	D13MT	$1,200.00
Louisa	531101000		NW NW	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531127000		ne nw	31-75-2		DLMIL	$6.00
Louisa	531201000		Gov L3	31-75-3	Klum Lake WMA	D13MT	$656.00
Louisa	531201000		NW NE	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531252000		Gov L4	31-75-3	Klum Lake WMA	D13MT	$98.00
Louisa	531252000		NE	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531278000		E1/2	31-75-3	Klum Lake WMA	D13MT	$80.00
Louisa	531301000		Gov L7	31-75-3	Klum Lake WMA	D13MT	$660.00
Louisa	531301000		NW SW	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	531351000		Gov L8	31-75-3	Klum Lake WMA	D13MT	$370.00
Louisa	531351000		SW SW	31-75-2	Klum Lake WMA	DLMIL	$6.00
Louisa	531428000		Gov L5	31-75-3	Klum Lake WMA	D13MT	$664.00
Louisa	531428000		SE	31-75-02	Klum Lake WMA	DLMIL	$6.00
Louisa	823378000		se sw	23-74-3	Turtle Bend WMA	D11MT	$38.08
Louisa	823455000		sw se	23-74-3	Turtle Bend WMA	D11MT	$6.00
Louisa	823478000		ne se	23-74-3	Turtle Bend WMA	D11MT	$59.68
Louisa	825303000		SW SW	25-74-3	Turtle Bend WMA	D11MT	$149.73
Louisa	825355000		s sw	25-74-3	Turtle Bend WMA	D11MT	$70.61
Louisa	825356000		SW SW	25-74-3	Turtle Bend WMA	D11MT	$60.40
Louisa	825383000		se sw	25-74-3	Turtle Bend WMA	D11MT	$61.34
Louisa	826153000		SW NW	26-74-3	Millrace Flats WMA	D11MT	$8.57
Louisa	826156000		SW NW	26-74-3	Millrace Flats WMA	D11MT	$25.97
Louisa	826178000		se nw	26-74-3	Millrace Flats WMA	D11MT	$6.00
Louisa	826185000		SE NW	26-74-3	Millrace Flats WMA	D11MT	$137.95
Louisa	826251000		sw ne	26-74-3	Millrace Flats WMA	D11MT	$177.12
Louisa	826252000		sw cor	26-74-3	Millrace Flats WMA	D11MT	$14.28
Louisa	826277000		sw cor	26-74-3	Millrace Flats WMA	D11MT	$10.95
Louisa	826401000		w3/5	26-74-3	Millrace Flats WMA	D11MT	$107.82
Louisa	826402000		e2/5	26-74-3	Millrace Flats WMA	D11MT	$66.64
Louisa	826426000		w1/4	26-74-3	Millrace Flats WMA	D11MT	$55.69
Louisa	826451000		n3/5	26-74-3	Millrace Flats WMA	D11MT	$65.45
Louisa	826452000		sw se	26-74-3	Millrace Flats WMA	D11MT	$114.24
Louisa	826476000		w1/4	26-74-3	Millrace Flats WMA	D11MT	$55.69
Louisa	826477000		SE SE	26-74-3	Millrace Flats WMA	D11MT	$102.87
Louisa	835202000		NE	35-74-3	Turtle Bend WMA	D11MT	$258.77
Louisa	836101000		nw nw	36-74-3	Turtle Bend WMA	D11MT	$156.78
Louisa	836126000		ne nw	36-74-3	Turtle Bend WMA	D11MT	$25.27
Louisa	836129000		w nw	36-74-3	Turtle Bend WMA	D11MT	$811.59
Louisa	836151000		sw nw	36-74-3	Turtle Bend WMA	D11MT	$158.02
Louisa	836254000		SE	36-74-3	Turtle Bend WMA	D11MT	$349.41
Louisa	931379000		SE SW	31-74-2	Wapello Bottoms WMA	D11MT	$53.50
Louisa	1201104000			01-73-3	Wapello Bottoms WMA	D11MT	$722.37
Louisa	1201203000		Parcel B	01-73-3	Wapello Bottoms WMA	D11MT	$376.34
Louisa	1201258000			01-73-3	Wapello Bottoms WMA	D11MT	$615.22
Louisa	1212102000		nw	12-73-3	Wapello Bottoms WMA	D11MT	$453.69
Louisa	1212227000		e ne	12-73-3	Wapello Bottoms WMA	D11MT	$305.58
Louisa	1306103000		NW NE	06-73-2	Turtle Bend WMA	D11MT	$421.25
Louisa	1306352000		sw sw	06-73-2	Turtle Bend WMA	D11MT	$35.01
Louisa	1307102000		nw nw	07-73-02	Turtle Bend WMA	D11MT	$622.97
Louisa	1307228000		ne ne	07-73-02	Turtle Bend WMA	D11MT	$196.89
Louisa	1307327000		ne sw	12-73-03	Turtle Bend WMA	D11MT	$602.12
Louisa	1308104000		w nw	08-73-2	Millrace Flats WMA	D11MT	$341.22
Louisa	1308178000		se nw	08-73-2	Millrace Flats WMA	D11MT	$30.39
Louisa Total							**$14,395.47**
Mills	77	81260	NW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$15.39
Mills	77	81260	NW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	77	81260	SW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$25.28
Mills	77	81260	NW SW	04-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	77	81261	SE SE	32-72-43	Keg Creek I-29	Miller-Sturgeon	$18.14
Mills	77	81261	SW SW	32-72-43	Keg Creek I-29	Miller-Sturgeon	$12.21
Mills	126940000000000	81288	NE NW	03-71-43	Haynie Slough	Miller-Sturgeon	$5.82
Mills	126950000000000	81288	SE NW	03-71-43	Haynie Slough	Miller-Sturgeon	$6.57
Mills	126970000000000	81288	NW NW	03-71-43	Haynie Slough	Miller-Sturgeon	$29.65
Mills	126980000000000	81288	SW NW	03-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	126990000000000	81289	NE SW	03-71-43	Haynie Slough	Miller-Sturgeon	$43.81
Mills	127000000000000	81289	NW SW	03-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127010000000000	81289	SW SW	03-71-43	Haynie Slough	Miller-Sturgeon	$44.93

Mills	127020000000000	81289	SE SW	03-71-43	Haynie Slough	Miller-Sturgeon	$43.06
Mills	127040000000000	81290	NE NE	04-71-43	Haynie Slough	Miller-Sturgeon	$29.25
Mills	127050020000000	81290	NW NE	04-71-43	Haynie Slough	Miller-Sturgeon	$21.46
Mills	127060010000000	81290	SW NE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.09
Mills	127070000000000	81290	SE NE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127080000000000	81291	NE SE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127090000000000	81291	NW SE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127100000000000	81291	SW SE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127110000000000	81291	SE SE	04-71-43	Haynie Slough	Miller-Sturgeon	$44.93
Mills	127120000000000	81292	NE NW	04-71-43	Haynie Slough	Miller-Sturgeon	$28.89
Mills	127130000000000	81292	SE NW	04-71-43	Haynie Slough	Miller-Sturgeon	$44.59
Mills	127140000000000	81292	NE SW	04-71-43	Haynie Slough	Miller-Sturgeon	$41.96
Mills	127150000000000	81292	SE SW	04-71-43	Haynie Slough	Miller-Sturgeon	$39.31
Mills	127150010000000	81293	NW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	127150010100000	81293	SW NW	04-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	127820000000000	81293	NE NE	09-71-43	Haynie Slough	Miller-Sturgeon	$19.20
Mills	127940000000000	81293	NW NE	09-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	127950000000000	81294	NE NW	09-71-43	Haynie Slough	Miller-Sturgeon	$37.00
Mills	127950010000000	81294	SE NW	09-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	128340010000000	81294	NW NW	10-71-43	Haynie Slough	Miller-Sturgeon	$5.00
Mills	77	81573	NW SW	04-71-43	Haynie Slough	Watkins Drainage	$5.00
Mills	77	81573	NE SE	05-71-43	Keg Creek I-29	Watkins Drainage	$5.00
Mills	77	81573	SE SE	32-72-43	Keg Creek I-29	Watkins Drainage	$5.12
Mills	77	81573	sw sw	33-72-43	Keg Creek I-29	Watkins Drainage	$5.00
Mills	126940000000000	81663	NE NW	03-71-43	Haynie Slough	Watkins Drainage	$8.21
Mills	126950000000000	81663	SE NE	03-71-43	Haynie Slough	Watkins Drainage	$12.41
Mills	126970000000000	81663	NW NW	03-71-43	Haynie Slough	Watkins Drainage	$8.40
Mills	126980000000000	81663	SW NW	03-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	126990000000000	81664	NE SW	03-71-43	Haynie Slough	Watkins Drainage	$12.41
Mills	127000000000000	81664	NW SW	03-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127010000000000	81664	SW SW	03-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127020000000000	81664	SE SW	03-71-43	Haynie Slough	Watkins Drainage	$12.20
Mills	127040000000000	81665	NE NE	04-71-43	Haynie Slough	Watkins Drainage	$8.28
Mills	127050020000000	81665	NW NE	04-71-43	Haynie Slough	Watkins Drainage	$6.08
Mills	127060010000000	81665	SW NE	04-71-43	Haynie Slough	Watkins Drainage	$12.49
Mills	127070000000000	81665	SE NE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127080000000000	81666	NE SE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127090000000000	81666	NW SE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127120000000000	81666	NE NW	04-71-43	Haynie Slough	Watkins Drainage	$8.18
Mills	127130000000000	81666	SE NW	04-71-43	Haynie Slough	Watkins Drainage	$12.63
Mills	127100000000000	81667	SW SE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127110000000000	81667	SE SE	04-71-43	Haynie Slough	Watkins Drainage	$12.73
Mills	127140000000000	81667	NE SW	04-71-43	Haynie Slough	Watkins Drainage	$11.89
Mills	127150000000000	81667	SE SW	04-71-43	Haynie Slough	Watkins Drainage	$11.13
Mills	127820000000000	81668	NE NE	09-71-43	Haynie Slough	Watkins Drainage	$5.66
Mills	127940000000000	81668	NW NE	09-71-43	Haynie Slough	Watkins Drainage	$10.16
Mills	127950000000000	81668	NE NW	09-71-43	Haynie Slough	Watkins Drainage	$10.48
Mills	127950010000000	81668	SE NW	09-71-43	Haynie Slough	Watkins Drainage	$5.00
Mills	128340010000000	81669	N	10-71-43	Haynie Slough	Watkins Drainage	$5.00
Mills	40630010000000	82937	sw se	20-72-43	Pacific Jct WMA	M & P MO Riv. Levee	$20.25
Mills	40650000000000	82937	SE SW	20-72-43	Pacific Jct WMA	M & P MO Riv. Levee	$5.00
Mills	40990010100000	82937	NW NE	29-72-43	Pacific Jct WMA	M & P MO Riv. Levee	$100.99
Mills	40630010000000	83352	SW SE	20-72-43	Pacific Jct WMA	Platteville Pumping	$7.77
Mills	40650000000000	83352	SE SW	20-72-43	Pacific Jct WMA	Platteville Pumping	$5.00
Mills	77	83353	NE NE	29-72-43	Pacific Jct WMA	Platteville Pumping	$15.85
Mills	77	83353	NW NE	29-72-43	Pacific Jct WMA	Platteville Pumping	$38.76
Mills	42470010000000	83482	sw ne	11-72-44	St. Mary's Island	Platteville Pumping	$81.59
Mills	42470030000000	83482	nw ne	11-72-44	St. Mary's Island	Platteville Pumping	$32.44
Mills	42510010000000	83482	ne nw	11-72-44	St. Mary's Island	Platteville Pumping	$5.00
Mills	42510020000000	83482	se nw	11-72-44	St. Mary's Island	Platteville Pumping	$34.69
Mills	42470020000000	83483	se ne	11-72-44	St. Mary's Island	Platteville Pumping	$5.03
Mills	42540010000000	83483	NE NE	11-72-44	St. Mary's Island	Platteville Pumping	$5.00
Mills	42540020000000	83483	ne se	11-72-44	St. Mary's Island	Platteville Pumping	$41.69
Mills	42540030000000	83483	nw se	11-72-44	St. Mary's Island	Platteville Pumping	$51.65
Mills Total							**$1,633.40**
Monona	824330150002		SW NE	30-82-43	Preparation Canyon St Pk	Soldier Valley	$6.00
Monona	834404125001		NW NE	04-83-44	Turin Preserve WMA	LTSX	$226.00
Monona	834404150001		SW NE	04-83-44	Turin Preserve WMA	LTSX	$236.00
Monona	834519450002		SW SE	19-83-45	Louisville Bend	McCandless Intercounty Main	$6.00
Monona	834530125002		NW NE	30-83-45	Louisville Bend	McCandless Intercounty Main	$6.00
Monona	844418100001		NE NE	18-84-44	Loess Hills WMA	Nagel	$60.00

Monona	844418175001		SE NE	18-84-44	Loess Hills WMA	Nagel	$26.00
Monona	854417450001		sw se	17-85-44	Grant Center WMA	Nagel	$10.00
Monona	854620250002		SE NW	20-85-46	Badger Lake WMA	McCandless Intercounty Main	$6.00
Monona	854620300003		NE SW	20-85-46	Badger Lake WMA	McCandless Intercounty Main	$6.00
Monona	854620375002		SE SW	20-85-46	Badger Lake WMA	McCandless Intercounty Main	$8.00
Monona	854621350002		SW SW	21-85-46	Badger Lake WMA	McCandless Intercounty Main	$6.00
Monona Total							**$602.00**
Muscatine	709400006		SE NE	09-77-03	Cedar Bottoms WMA	LD-17	$1,383.00
Muscatine	710100003		SW NW	10-77-03	Cedar Bottoms WMA	LD-17	$137.00
Muscatine	710100004		SE NW	10-77-03	Cedar Bottoms WMA	LD-17	$123.00
Muscatine	710100006		NW NW	10-77-03	Cedar Bottoms WMA	LD-17	$157.00
Muscatine	710100007		NE NW	10-77-03	Cedar Bottoms WMA	LD-17	$193.00
Muscatine	710200005		S NE	10-77-03	Cedar Bottoms WMA	LD-17	$53.00
Muscatine	710200009		NW NE	10-77-03	Cedar Bottoms WMA	LD-17	$253.00
Muscatine	710300002		NE SW	10-77-03	Cedar Bottoms WMA	LD-17	$53.00
Muscatine	710400001		NW SE	10-77-03	Cedar Bottoms WMA	LD-17	$123.00
Muscatine	1308300002		NE SW	08-76-02	Pecan Grove Preserve	DD-1	$117.00
Muscatine	1308300003		W1/2 SW	08-76-02	Pecan Grove Preserve	DD-1	$49.00
Muscatine Total							**$2,641.00**
Palo Alto	90012002010	1305	ne nw	12-96-33	West Fork WMA	DD 114	$162.39
Palo Alto	90012002020	1306	nw nw	12-96-33	West Fork WMA	DD 114	$89.73
Palo Alto	90012002030	1306	sw nw	12-96-33	West Fork WMA	DD 114	$80.61
Palo Alto	90012002040	1306	se nw	12-96-33	West Fork WMA	DD 114	$144.99
Palo Alto	90012003030	1306	sw sw	12-96-33	Prairie Gold WMA	DD 114	$119.05
Palo Alto	90012003040	1307	se sw	12-96-33	Prairie Gold WMA	DD 114	$134.63
Palo Alto	90012004031	1307	sw se	12-96-33	Prairie Gold WMA	DD 114	$5.00
Palo Alto	90013002011	1307	tr in ne nw	13-96-33	West Fork WMA	DD 114	$15.15
Palo Alto	90013002020	1307	tr in nw nw	13-96-33	West Fork WMA	DD 114	$90.96
Palo Alto	90013002031	1308	tr in sw nw	13-96-33	West Fork WMA	DD 114	$5.00
Palo Alto	170007002010	1614	NW	07-95-33	Telford's Prairie	DD 175	$3,496.14
Palo Alto	390019001040	1613	Lot 4 Pt SE NE	19-95-34	Silver Lake	DD 175	$380.22
Palo Alto	390019002020	1613	Lot 2 NW NW	19-95-34	Silver Lake	DD 175	$431.33
Palo Alto	390019002030	1613	Lot 3 Pt SW NW	19-95-34	Silver Lake	DD 175	$148.89
Palo Alto	390019002040	1613	Pt Lot 3 SE NW	19-95-34	Silver Lake	DD 175	$274.18
Palo Alto	470026001020	1301	w ne	26-97-33	Prairie Gold WMA	DD 114	$194.42
Palo Alto	470026003010	1301	NE SW	26-97-33	Prairie Gold WMA	DD 114	$69.85
Palo Alto	470026003012	1302	NE SW	26-97-33	Prairie Gold WMA	DD 114	$5.00
Palo Alto	470026003021	1301	nw sw	26-97-33	Prairie Gold WMA	DD 114	$5.00
Palo Alto	470026003033	1302	sw sw	26-97-33	Prairie Gold WMA	DD 114	$112.96
Palo Alto	470026003040	1301	SE SW	26-97-33	Prairie Gold WMA	DD 114	$97.59
Palo Alto	470026004010	1302	SE	26-97-33	Prairie Gold WMA	DD 114	$253.24
Palo Alto	470035001010	1302	NE NE	35-97-33	Prairie Gold WMA	DD 114	$96.93
Palo Alto	470035001020	1303	NW NE	35-97-33	Prairie Gold WMA	DD 114	$114.33
Palo Alto	470035001030	1303	SW NE	35-97-33	Prairie Gold WMA	DD 114	$172.24
Palo Alto	470035001040	1303	se ne	35-97-33	Prairie Gold WMA	DD 114	$119.18
Palo Alto	470035002010	1303	E NW	35-97-33	Prairie Gold WMA	DD 114	$243.42
Palo Alto	470035002020	1304	LOT E	35-97-33	Prairie Gold WMA	DD 114	$138.48
Palo Alto	470035002030	1305	Lot E	35-97-33	Prairie Gold WMA	DD 114	$103.07
Palo Alto	470035003011	1304	NE SW	35-97-33	Prairie Gold WMA	DD 114	$158.12
Palo Alto	470035003021	1304	nw sw	35-97-33	Prairie Gold WMA	DD 114	$26.67
Palo Alto	470035003041	1304	se sw	35-97-33	Prairie Gold WMA	DD 114	$19.87
Palo Alto	470035004010	1305	NE SE	35-97-33	Prairie Gold WMA	DD 114	$170.88
Palo Alto	470035004020	1305	NW SE	35-97-33	Prairie Gold WMA	DD 114	$200.49
Palo Alto Total							**$7,880.01**
Pottawattamie	744319151001		Bluffs Lewis	19-74-43	Lake Manawa	DD022	$86.00
Pottawattamie	744319151001		Bluffs Lewis	19-74-43	Lake Manawa	DD032	$25.00
Pottawattamie	744413102001			13-74-44	Lake Manawa	DD032	$8.00
Pottawattamie	744414252016		Pelican Cove	14-74-44	Lake Manawa	DD032	$6.00
Pottawattamie	744414451002		lot 22	24-74-44	Lake Manawa	DD032	$6.00
Pottawattamie	744423300003		se nw	23-74-44	Lake Manawa	DD032	$167.00
Pottawattamie	744423400002		w1/2 se	23-74-44	Lake Manawa	DD032	$177.00
Pottawattamie	744423400003		ne se	23-74-44	Lake Manawa	DD032	$19.00
Pottawattamie	744423400005		ne se	23-74-44	Lake Manawa	DD032	$38.00
Pottawattamie	744423400006		se se	24-74-44	Lake Manawa	DD032	$242.00
Pottawattamie	744424101002		Lkwood villas		Lake Manawa	DD032	$6.00
Pottawattamie	744424176001		nw	24-74-44	Lake Manawa	DD032	$408.00
Pottawattamie	744424205002		Lkwood villas	24-74-44	Lake Manawa	DD032	$6.00
Pottawattamie	744424226001		e1/2 ne	24-74-44	Lake Manawa	DD032	$73.00
Pottawattamie	744424300001		n1/2 sw	24-74-44	Lake Manawa	DD032	$347.00
Pottawattamie	744424300002		NW	25-74-44	Lake Manawa	DD032	$98.00
Pottawattamie	744424300003		se sw	24-74-44	Lake Manawa	DD032	$48.00

Pottawattamie	744424400001	n1/2 se	24-74-44	Lake Manawa	DD022	$604.00
Pottawattamie	744424400001	n1/2 se	24-74-44	Lake Manawa	DD032	$173.00
Pottawattamie	774502200001	se nw	02-77-45	Noble's Lake WMA	DD030	$293.00
Pottawattamie	774502200001	se nw	02-77-45	Noble's Lake WMA	DDSNBL	$474.00
Pottawattamie Total						**$3,304.00**
Sac	810904100001	ne ne	4-87-35	Sac City Wetland Complex	73MOD	$181.00
Sac	810904100001	ne ne	4-87-35	Sac City Wetland Complex	73TMN	$1,014.00
Sac	810904100002	nw ne	4-87-35	Sac City Wetland Complex	73MOD	$209.00
Sac	810904100002	nw ne	4-87-35	Sac City Wetland Complex	73TMN	$1,193.00
Sac	810904100003	sw ne	4-87-35	Sac City Wetland Complex	73MOD	$112.00
Sac	810904100003	sw ne	4-87-35	Sac City Wetland Complex	73TMN	$622.00
Sac	810904100004	se ne	4-87-35	Sac City Wetland Complex	73MOD	$99.00
Sac	810904100004	se ne	4-87-35	Sac City Wetland Complex	73TMN	$548.00
Sac	811515100001	ne ne	15-86-36	Black Hawk WMA	57MOD	$204.00
Sac	811515100001	ne ne	15-86-36	Black Hawk WMA	57L3A	$84.00
Sac	811515100001	ne ne	15-86-36	Black Hawk WMA	57TL3	$222.00
Sac	811515100001	ne ne	15-86-36	Black Hawk WMA	D00	$71.00
Sac	811515100002	nw ne	15-86-36	Black Hawk WMA	57MOD	$196.00
Sac	811515100002	nw ne	15-86-36	Black Hawk WMA	57L3A	$186.00
Sac	811515100002	nw ne	15-86-36	Black Hawk WMA	57TL3	$5.00
Sac	811515100002	nw ne	15-86-36	Black Hawk WMA	D00	$303.00
Sac	811515100003	se ne	15-86-36	Black Hawk WMA	57MOD	$157.00
Sac	811515100003	se ne	15-86-36	Black Hawk WMA	57L3A	$443.00
Sac	811515100003	se ne	15-86-36	Black Hawk WMA	57TL3	$138.00
Sac	811515100003	se ne	15-86-36	Black Hawk WMA	D00	$52.00
Sac Total						**$6,039.00**
Van Buren	340925100220	NE NW	25-68-11	Fox River WMA	34 Jackson TWP	$4.60
Van Buren	340925100400	SE NE	25-68-11	Fox River WMA	34 Jackson TWP	$15.15
Van Buren	340925200310	SW NE	25-68-11	Fox River WMA	34 Jackson TWP	$15.22
Van Buren	340925400100	NW SE	25-68-11	Fox River WMA	34 Jackson TWP	$6.34
Van Buren	461507400100	NW SE	07-67-09	Fox River WMA	46 Vernon TWP	$20.39
Van Buren	461507400200	NE SE	07-67-09	Fox River WMA	46 Vernon TWP	$15.38
Van Buren	461507400300	SW SE	07-67-09	Fox River WMA	46 Vernon TWP	$17.50
Van Buren	461507400400	SE SE	07-67-09	Fox River WMA	46 Vernon TWP	$19.50
Van Buren	461508300100	NW SW	08-67-09	Fox River WMA	46 Vernon TWP	$6.25
Van Buren	461508300200	NE SW	08-67-09	Fox River WMA	46 Vernon TWP	$1.00
Van Buren	461508300300	SW SW	08-67-09	Fox River WMA	46 Vernon TWP	$11.05
Van Buren	461508300310	se sw	08-67-09	Fox River WMA	46 Vernon TWP	$8.84
Van Buren	461508300400	SE SW	08-67-09	Fox River WMA	46 Vernon TWP	$19.07
Van Buren	461508400100	NW SE	08-67-09	Fox River WMA	46 Vernon TWP	$3.50
Van Buren	461508400300	SW SE	08-67-09	Fox River WMA	46 Vernon TWP	$15.00
Van Buren	461508400400	SE NE	08-67-09	Fox River WMA	46 Vernon TWP	$15.00
Van Buren	461517100200	w nw	17-67-09	Fox River WMA	46 Vernon TWP	$17.96
Van Buren	461517200100	NW NE	17-67-09	Fox River WMA	46 Vernon TWP	$4.75
Van Buren	461517200200	E NE	17-67-09	Fox River WMA	46 Vernon TWP	$20.25
Van Buren	461518200200	NE NE	18-67-09	Fox River WMA	46 Vernon TWP	$2.94
Van Buren Total						**$239.69**
Winnebago	224100001	nw	24-100-25	Harmon Lake WMA	60	$184.70
Winnebago	224100003	ne nw	24-100-25	Harmon Lake WMA	60	$12.73
Winnebago	320200003	NE	20-100-24	Harmon Lake WMA	1-2	$13.26
Winnebago	320200004	N	20-100-24	Harmon Lake WMA	1-2	$22.18
Winnebago	320300002	NE SW	20-100-24	Harmon Lake WMA	1-2	$10.00
Winnebago	320300003	SW SW	20-100-24	Harmon Lake WMA	105-8	$212.88
Winnebago	320400001	NW SE	20-100-24	Harmon Lake WMA	1-2	$13.74
Winnebago	320400002	N SE	20-100-24	Harmon Lake WMA	1-2	$10.00
Winnebago	320400004	NE SE	20-100-24	Harmon Lake WMA	1-2	$11.39
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA	1-2	$42.08
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA	19	$57.86
Winnebago	321100003	NW NW	21-100-24	Harmon Lake WMA	1-2	$10.00
Winnebago	321300001	NW SW	21-100-24	Harmon Lake WMA	1-2	$11.96
Winnebago	321300004	NE SW	21-100-24	Harmon Lake WMA	1-2	$11.67
Winnebago	321300005	SE SW	21-100-24	Harmon Lake WMA	1-2	$26.25
Winnebago	321400003	se	21-100-24	Harmon Lake WMA	65	$11.05
Winnebago	321400003	se	21-100-24	Harmon Lake WMA	1-2	$14.88
Winnebago	324300005	NW SW	24-100-24	Harmon Lake WMA	18MD	$1,374.99
Winnebago	421400005	SE	21-100-23	Hogsback Marsh	92MD	$10.00
Winnebago	427200008	N1/2	27-100-23	Hogsback Marsh	57-1	$34.68
Winnebago	427200008	N1/2	27-100-23	Hogsback Marsh	92MD	$18.80
Winnebago	728100001	nw	28-99-24	Myre Slough WMA	11MD	$10.00
Winnebago	728100001	nw	28-99-24	Myre Slough WMA	1-1	$10.00
Winnebago	728100002	nw	28-99-24	Myre Slough WMA	1-1	$28.41

Winnebago	728100002	nw	28-99-24	Myre Slough WMA	11MD	$133.57
Winnebago	810201001	NW NE	10-99-23	Wood Duck Marsh WMA	2	$66.95
Winnebago	810226001	ne ne	10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810251001	SW NE	10-99-23	Wood Duck Marsh WMA	2	$71.34
Winnebago	810400006		10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810400007	NE SE	10-99-23	Wood Duck Marsh WMA	2	$26.66
Winnebago	810400008		10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810400009		10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810400011	SW SE	10-99-23	Wood Duck Marsh WMA	2	$11.32
Winnebago	810400012	SE SE	10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	810400013	SE SE	10-99-23	Wood Duck Marsh WMA	2	$59.60
Winnebago	810400014		10-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	811301007	SE COR	11-99-23	Rice Lake WMA	2	$10.00
Winnebago	811301014	LOT 1	11-99-23	Rice Lake WMA	2	$11.56
Winnebago	811351001	sw sw	11-99-23	Rice Lake WMA	2	$10.00
Winnebago	811351002		11-99-23	Rice Lake WMA	2	$29.66
Winnebago	811400009	TR IN SE SE	11-99-23	Rice Lake WMA	2	$10.00
Winnebago	812300003	sw sw	12-99-23	Rice Lake WMA	2	$110.28
Winnebago	814200002	NE NE	14-99-23	Rice Lake WMA	2	$52.75
Winnebago	814400004	SW SE	14-99-23	Rice Lake WMA	2	$10.00
Winnebago	815200002	nw ne	15-99-25	Wood Duck Marsh WMA	2	$34.62
Winnebago	815200005	nw ne	15-99-23	Wood Duck Marsh WMA	2	$10.00
Winnebago	815200006	ne ne	15-99-23	Wood Duck Marsh WMA	2	$63.40
Winnebago	815200007	se ne	15-99-23	Wood Duck Marsh WMA	2	$35.62
Winnebago	815300008	sw ne	15-99-23	Wood Duck Marsh WMA	2	$30.20
Winnebago	824200002	SE COR NW NE	24-99-23	Rice Lake WMA	2	$10.00
Winnebago	830400001	sw nw	30-99-23	Rice Lake WMA	118	$17.87
Winnebago	830400003	sw se	30-99-23	Rice Lake WMA	118	$40.05
Winnebago	830400005	se se	30-99-23	Rice Lake WMA	118	$25.41
Winnebago	833300004	E 1/2 SW	33-99-23	Rice Lake WMA	118	$15.31
Winnebago	833300004	E 1/2 SW	33-99-23	Rice Lake WMA	118-4	$44.21
Winnebago	833300004	E 1/2 SW	33-99-23	Rice Lake WMA	53	$133.65
Winnebago	833400004	SE SE	33-99-23	Rice Lake WMA	118	$20.28
Winnebago	833400004	SE SE	33-99-23	Rice Lake WMA	2	$13.69
Winnebago	833400004	SE SE	33-99-23	Rice Lake WMA	53	$437.98
Winnebago	1036400001	NW SE	36-98-25	Eight Mile Pits WMA	49-9	$104.40
Winnebago	1205200010	w ne	05-98-23		53	$279.81
Winnebago	1205300001	nw sw	05-98-23		53	$608.36
Winnebago	1205300004	SE SW	05-98-23	Pilot Knob	5-36	$35.25
Winnebago	1205300004	ne sw	05-98-23	Pilot Knob	53	$177.84
Winnebago	1205300004	ne sw	05-98-23	Pilot Knob	5MD	$26.76
Winnebago	1206200001	parc a	06-98-23	Rice Lake WMA	53	$5.28
Winnebago	1206200006	ne 1/4	06-98-23	Johnson Walter Trust	53	$981.96
Winnebago	1206400002	SW SE	06-98-23	Johnson Walter Trust	53	$1,039.98
Winnebago	1215300010	sw sw	22-98-23	Pilot Knob	89	$784.32
Winnebago	1215300012	se1/4	15-98-23	Pilot Knob	89	$648.66
Winnebago	1222300011	e 1/2	22-98-23	Lenz McCoy WA	54-11	$23.62
Winnebago	1222300011	e 1/2	22-98-23	Lenz McCoy WA	89	$860.24
Winnebago	1222300012	E1/2 SW 1/4	22-98-23	Lenz McCoy WA	89	$911.67
Winnebago	1222300012	E1/2 SW 1/4	22-98-23	Lenz McCoy WA	54-11	$21.38
Winnebago	1224200004	NE NE	24-98-23	Johnson Walter Trust	54-2D	$70.29
Winnebago	1224200005	SE NE	24-98-23	Johnson Walter Trust	54-2D	$125.73
Winnebago	1229100008	ne nw	29-98-23	Pilot Knob	5MD	$54.74
Winnebago Total						**$10,529.78**
Woodbury	864523300003	ne sw	23-86-45	Table Marsh	Wolf Creek Pump	$10.00
Woodbury	864523300003	ne sw	23-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864523300004	se sw	23-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864523300004	se sw	23-86-45	Table Marsh	Wolf Creek Pump	$11.81
Woodbury	864523400004	s1/2 s1/2 se	23-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864523400004	s1/2 s1/2 se	23-86-45	Table Marsh	Wolf Creek Pump	$11.22
Woodbury	864523400007	se se	23-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864523400007	se se	23-86-45	Table Marsh	Wolf Creek Pump	$12.78
Woodbury	864526100001	NW NW	26-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864526100001	NW NW	26-86-45	Table Marsh	Wolf Creek Pump	$12.66
Woodbury	864526100002	NE NW	26-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864526100002	ne nw	26-86-45	Table Marsh	Wolf Creek Pump	$11.81
Woodbury	864526100003	SW NW	26-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864526100003	sw nw	26-86-45	Table Marsh	Wolf Creek Pump	$12.85
Woodbury	864526100004	SE NW	26-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864526100004	SE NW	26-86-45	Table Marsh	Wolf Creek Pump	$11.98
Woodbury	864526200005	ne nw	26-86-45	Table Marsh	Wolf Creek	$10.00

Woodbury	864526200005	ne nw	26-86-45	Table Marsh	Wolf Creek Pump	$27.54
Woodbury	864526300001	E of NW SW	26-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864526300004	E of SW SW	26-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864535100001	NW	35-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864535400001	ne se	35-86-45	Table Marsh	Wolf Creek	$10.00
Woodbury	864711200009		11-86-47	Lakeport WMA	Sandhill Lakeport	$30.97
Woodbury	864711400002	Lot G	11-86-47	Lakeport WMA	Sandhill Lakeport	$22.27
Woodbury	864711400003	Lot H	11-86-47	Lakeport WMA	Sandhill Lakeport	$99.14
Woodbury	864711400007	Gov 7 8 G	11-86-47	Lakeport WMA	Sandhill Lakeport	$300.05
Woodbury	864712300001	Lot B	12-86-47	Lakeport WMA	Sandhill Lakeport	$206.78
Woodbury	864712300004	Gov Lot 4	12-86-47	Lakeport WMA	Sandhill Lakeport	$55.00
Woodbury	864712300005	Lot D	12-86-47	Lakeport WMA	Sandhill Lakeport	$207.08
Woodbury	864712300009	Lot 2	12-86-47	Lakeport WMA	Sandhill Lakeport	$111.30
Woodbury	864713100001	Lot 5	13-86-47	Lakeport WMA	Sandhill Lakeport	$50.21
Woodbury	864713100004	Lot F	13-86-47	Lakeport WMA	Sandhill Lakeport	$69.93
Woodbury	864713100007	irreg tct	13-86-47	Lakeport WMA	Sandhill Lakeport	$60.89
Woodbury	864714200002	ne ne	14-86-47	Lakeport WMA	Sandhill Lakeport	$15.55
Woodbury	874608100001	NW NW	08-87-46	Luton WMA	Farmers Main	$170.19
Woodbury	874608100001	sw sw	08-87-46	Luton WMA	Garretson Lateral	$89.41
Woodbury	874608100001	NW NW	08-87-46	Luton WMA	Garretson Main	$195.26
Woodbury	874608100002	ne nw	08-87-46	Luton WMA	Farmers Main	$176.58
Woodbury	874608100002	ne sw	08-87-46	Luton WMA	Garretson Lateral	$92.74
Woodbury	874608100002	ne nw	08-87-46	Luton WMA	Garretson Main	$197.68
Woodbury	874608100003	sw nw	08-87-46	Luton WMA	Farmers Main	$176.58
Woodbury	874608100003	sw nw	08-87-46	Luton WMA	Garretson Lateral	$89.41
Woodbury	874608100003	sw-nw	08-87-46	Luton WMA	Garretson Main	$222.44
Woodbury	874608100004	SE NW	08-87-46	Luton WMA	Farmers Main	$176.58
Woodbury	874608100004	se nw	08-87-46	Luton WMA	Garretson Lateral	$92.74
Woodbury	874608100004	se nw	08-87-46	Luton WMA	Garretson Main	$230.85
Woodbury	874608200001	NW NE	08-87-46	Luton WMA	Garretson Main	$307.78
Woodbury	874608200004	sw ne	08-87-46	Luton WMA	Garretson Lateral	$92.74
Woodbury	874608200004	SE NE	08-87-46	Luton WMA	Garretson Main	$259.08
Woodbury	874608200006	ne ne	08-87-46	Luton WMA	Garretson Main	$519.40
Woodbury	874608300001	NW SW	08-87-46	Luton WMA	Farmers Main	$170.19
Woodbury	874608300001	ne nw	08-87-46	Luton WMA	Garretson Lateral	$89.41
Woodbury	874608300001	nw sw	08-87-46	Luton WMA	Garretson Main	$276.79
Woodbury	874608300002	ne sw	08-87-46	Luton WMA	Farmers Main	$176.58
Woodbury	874608300002	NE SW	08-87-46	Luton WMA	Garretson Lateral	$127.84
Woodbury	874608300002	ne sw	08-87-46	Luton WMA	Garretson Main	$304.25
Woodbury	874608300003	sw sw	08-87-46	Luton WMA	Farmers Main	$161.65
Woodbury	874608300003	sw nw	08-87-46	Luton WMA	Garretson Lateral	$133.03
Woodbury	874608300003	sw sw	08-87-46	Luton WMA	Garretson Main	$298.83
Woodbury	874608300004	se sw	08-87-46	Luton WMA	Farmers Main	$172.29
Woodbury	874608300004	se sw	08-87-46	Luton WMA	Garretson Lateral	$155.04
Woodbury	874608300004	SE SW	08-87-46	Luton WMA	Garretson Main	$359.02
Woodbury	874608400001		08-87-46	Luton WMA	Garretson Lateral	$145.38
Woodbury	874608400001	nw se	08-87-46	Luton WMA	Garretson Main	$326.83
Woodbury	874608400003	sw se	08-87-46	Luton WMA	Garretson Lateral	$176.09
Woodbury	874608400003	SW SE	08-87-46	Luton WMA	Garretson Main	$407.29
Woodbury	874608400005	e1/2 se 1/4	08-87-46	Luton WMA	Garretson Lateral	$304.18
Woodbury	874608400005	E SE	08-87-46	Luton WMA	Garretson Main	$705.70
Woodbury	874617100005	ne cor	17-87-46	Luton WMA	Garretson Lateral	$40.62
Woodbury	874617100005	ne cor	17-87-46	Luton WMA	Garretson Main	$143.43
Woodbury	874617100005	ne cor	17-87-46	Luton WMA	Farmers Main	$55.08
Woodbury	874617200001	nw ne	17-87-46	Luton WMA	Garretson Lateral	$64.49
Woodbury	874617200001	NW NE	17-87-46	Luton WMA	Garretson Main	$291.28
Woodbury	874617200002	NE NE	17-87-46	Luton WMA	Garretson Lateral	$62.97
Woodbury	874617200002	NE NE	17-87-46	Luton WMA	Garretson Main	$310.74
Woodbury	874617200003	SW NE	17-87-46	Luton WMA	Garretson Lateral	$86.36
Woodbury	874617200003	SW NE	17-87-46	Luton WMA	Garretson Main	$292.96
Woodbury	874617200004	SE NE	17-87-46	Luton WMA	Garretson Lateral	$104.16
Woodbury	874617200004	SE NE	17-87-46	Luton WMA	Garretson Main	$335.30
Woodbury	874620200006	se se	20-87-46	Owego Wetland Complex	Farmers Main	$642.21
Woodbury	874620200006	se se	20-87-46	Owego Wetland Complex	Garretson Lateral	$673.84
Woodbury	874620200006	se se	20-87-46	Owego Wetland Complex	Garretson Main	$636.93
Woodbury	874621300005	sw sw	21-87-46	Luton WMA	Farmers Main	$461.28
Woodbury	874621300005	sw sw	21-87-46	Luton WMA	Garretson Lateral	$1,189.98
Woodbury	874621300005	sw sw	21-87-46	Luton WMA	Garretson Main	$690.70
Woodbury Total						**$15,144.00**
Worth	108100001	nw nw	08-100-22	Brights Lake WMA	4001	$136.00
Worth	108100002	SW NW	08-100-22	Brights Lake WMA	4001	$136.00

Worth	108300001		Bright's Lake	08-100-22	Brights Lake WMA	4001	$156.00
Worth	108300003		Bright's Lake	08-100-22	Bright's Lake WMA	4001	$1,369.00
Worth	108300005		Gov Lot 2	08-100-22	Brights Lake WMA	4001	$673.00
Worth	108400002		NW SE	08-100-22	Brights Lake WMA	4001	$358.00
Worth	108400005		Gov Lot 3	08-100-22	Brights Lake WMA	4001	$599.00
Worth	108400007		NE SE	08-100-22	Brights Lake WMA	4001	$28.00
Worth	512400007		se se	12-99-22	Elk Creek Marsh	77001	$498.00
Worth	513200002		nw ne	13-99-22	Elk Creek Marsh	77001	$1,470.00
Worth	519100004		sw nw	19-99-22	Rice Lake WMA	3001	$6.00
Worth	519100005		SW NW	19-99-22	Rice Lake WMA	3001	$28.00
Worth	519100010		lot 4	19-99-22	Rice Lake WMA	3001	$17.00
Worth	519100011		se ne	19-99-22	Rice Lake WMA	3001	$6.00
Worth	519300001		nw sw	19-99-22	Rice Lake WMA	3001	$23.00
Worth	519300002		ne sw	19-99-22	Rice Lake WMA	3001	$6.00
Worth Total							**$5,509.00**
Wright	721300007	2260	Lot B	21-92-24	Elm Lake	DD 14	$10.00
Wright	17	2261	Acre8.35	11-90-24	Big Wall Lake	DD 14	$10.00
Wright	17	2262	Acre4.65	11-90-24	Big Wall Lake	DD 14	$10.00
Wright	17	2263	Acre7	11-90-24	Big Wall Lake	DD 14	$10.00
Wright	17	2264	Acre14.42	11-90-24	Big Wall Lake	DD 14	$11.50
Wright	17	2265	Acre28.34	11-90-24	Big Wall Lake	DD 14	$18.79
Wright	17	2266	Acre6.99	11-90-24	Big Wall Lake	DD 14	$10.00
Wright	17	2267	Acre35.01	11-90-24	Big Wall Lake	DD 14	$22.05
Wright	17	2268	Acre9	11-90-24	Big Wall Lake	DD 14	$11.59
Wright	60	2269	Acre4.44	16-92-24	Lake Cornelia Park	DD 14	$10.00
Wright	60	2270	Acre13	16-92-24	Lake Cornelia Park	DD 14	$11.07
Wright	60	2271	Acre40	16-92-24	Lake Cornelia Park	DD 14	$24.48
Wright	60	2272	Acre37	16-92-24	Lake Cornelia Park	DD 14	$23.02
Wright	60	2273	Acre33	16-92-24	Lake Cornelia Park	DD 14	$20.40
Wright	60	2274	Acre40	16-92-24	Lake Cornelia Park	DD 14	$23.67
Wright	60	2275	NE SW	16-92-24	Lake Cornelia Park	DD 14	$15.71
Wright	60	2276	Acre10	16-92-24	Lake Cornelia Park	DD 14	$10.00
Wright	60	2277	Acre10	16-92-24	Lake Cornelia Park	DD 14	$10.00
Wright	17	4771	SE SW	22-92-24	Elm Lake	DD 39	$10.00
Wright	328300001	5037	n sw	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300001	5038	n sw	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300004	5093	sw nw	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300004	5094	ne sw	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300004	5095	nw sw	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300004	5096	sw sw	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300004	5097	sw sw	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300004	5098	se sw	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300005	5099	se sw	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300004	5100	se ne	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300004	5101	nw se	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	328300004	5102	nw se	28-93-24	Morse Lake WMA	DD 84	$10.00
Wright	333200006	5103	ne ne	33-93-24	Morse Lake WMA	DD 84	$11.29
Wright	333200004	5104	nw ne	33-93-24	Morse Lake WMA	DD 84	$10.00
Wright	333200009	5105	n1/2 se ne	33-93-24	Morse Lake WMA	DD 84	$10.00
Wright Total							**$423.57**
Grand Total							**$129,477.36**

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744

treas@allamakeecounty.iowa.gov

Special Assessment
2025/2026 2
0311200006
2500 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2025**

$494.84

Delinquent October 1, 2025

DED 2743600
GRP

Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2025/2026.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2500 / 00001 Index 00000
Parcel: 0311200006 1789 ARMY DR RURAL-SE EX SE SE;SE SW; LOT 1 SW SW;LOT 1 SE NE; LOT 1 NE SW STR 11-10

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

002743600 000000000 000000000
DED Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/03/2025	494.84	.00	.00	494.84		2		
Total:	**494.84**	**.00**	**.00**	**494.84**				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744

treas@allamakeecounty.iowa.gov

Receipt#: **2**

Sept 1, 2025 $494.84
Date Paid: _____
CHECK# _____

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744
treas@allamakeecounty.iowa.gov

Special Assessment
2025/2026 8
0314100001
2500 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2025**
$87.75
Delinquent October 1, 2025

DED 5816850

. State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2025/2026.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2500 / 00002 Index 00001
. Parcel: 0314100001 RURAL-GL 2 NW NW STR 14-100-4

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/03/2025	87.75	.00	.00	87.75		8		
Total:	**87.75**	**.00**	**.00**	**87.75**				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744
treas@allamakeecounty.iowa.gov

Receipt#: **8**

Sept 1, 2025 $87.75
Date Paid: _____
CHECK# _____ 836

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744

treas@allamakeecounty.iowa.gov

Special Assessment
2025/2026 22
0314200003
2500 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2025**

$36.56

Delinquent October 1, 2025

DED 2743600
GRP

. Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2025/2026.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
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Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2500 / 00005 Index 00004
. Parcel: 0314200003 RURAL-LOT 1 SW NE STR 14-100-4

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

002743600 000000000 000000000
DED Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/03/2025	36.56	.00	.00	36.56		22		
Total:	36.56	.00	.00	36.56				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744

treas@allamakeecounty.iowa.gov

Receipt#: **22**

Sept 1, 2025 $36.56
Date Paid: _____
CHECK# _____

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744

treas@allamakeecounty.iowa.gov

Special Assessment
2025/2026 35
0314400009
2500 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2025**

$56.41

Delinquent October 1, 2025

DED 5816850

. State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2025/2026.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
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Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2500 / 00010 Index 00009
. Parcel: 0314400009 RURAL-W 40 AC GL 6; LOT 1 OF GL 7 STR 14-100-4

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/03/2025	56.41	.00	.00	56.41		35		

Online Payment Available at: www.iowatreasurers.org

Total:	56.41	.00	.00	56.41

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744

treas@allamakeecounty.iowa.gov

Receipt#: **35**

Sept 1, 2025 $56.41
Date Paid: _____
CHECK# _____ 838

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744

treas@allamakeecounty.iowa.gov

Special Assessment
2025/2026 51
0315400006
2500 DRAINAGE

TAX DUE: **Full Year** **Sept 1, 2025**
$3.05
Delinquent October 1, 2025

DED 5816800

State Of Iowa
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2025/2026.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Please fold on perforation BEFORE tearing

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2500 / 00021 Index 00020
Parcel: 0315400006 2835 BLACK HAWK RD RURAL-GL 2 SE SE EX LOT 1 OF GL 2 STR 15-100-4

Special Assessment DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816800 000000000 000000000
DED State Of Iowa
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/03/2025	3.05	.00	.00	3.05		51		
Total:	3.05	.00	.00	3.05				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1744

treas@allamakeecounty.iowa.gov

Receipt#: **51**

Sept 1, 2025 $3.05
Date Paid: _____
CHECK# _____

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Drainage
Receipt

2025/2026 85289
51132
466 Drainage Facility Maint

Delinquent OCTOBER 1, 2025

TAX DUE: **09/30/2025**
$704.64

007736000

This Stub Intentionally Left Blank

STATE OF IOWA
CONSERVATION COMMISSION
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

CLAY COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
STARTING ON OCTOBER 1, 2025 - 1.5% PER MONTH PENALTY WILL BE CHARGED ON TAX DUE

Fund: 51132 JT DD #22 Main Open
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 466 Drainage Facility Maint

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
007736000
State of Iowa
Conservation Commission
c/o Property Tax Coordinator
6200 Park Ave Ste 200
Des Moines, IA 50321-1371

Parcel		Description	Index	Sec-Twn-Rng	Receipt	Amount
460 002	9435 25 300 001	ALL NW SW & PT NE SW PT SW SW PT SE SW PT SW NW PT SE NW & PT NE NWAcre 166.440	S2391	025-094-035	70-85289-01	542.80
460 002	9435 25 100 001	LOT 1 Acre 27.130	S2391	025-094-035	70-85289-02	21.26
460 002	9435 26 200 005	PT SE NE Acre 38.000	S2391	026-094-035	70-85289-03	133.32
460 002	9435 26 200 004	LOT 1 SE NE Acre 3.910	S2391	026-094-035	70-85289-04	7.26

Total: 704.64

PAY ONLINE
IN LINE!
www.iowatreasurers.org

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Date Paid: _____

CHECK# _____

Include this STUB with September 2025 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2024 CT
Parcel#: 04-09-100-007
Receipt# 652373
Dist: 160

TAX DUE: **Full Year** $4,390.00 **or** **September 2025** $2,195.00
Delq Oct 1, 2025

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

1

Include this STUB with March 2026 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2024 CT
Parcel#: 04-09-100-007
Receipt# 652373
Dist: 160

TAX DUE: **March 2026** $2,195.00
Delq April 1, 2026

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

2

Des Moines County Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: DNR REALTY SERVICES Class: A

Dist/Parcel HURON/MED 04-09-100-007 Type: 2024 CT Receipt# 652373

Location: Legal: 9-72-1 PCL C HURON

Acres: 0.000 Ex Acres 233.520 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.3597800		23.2804700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $1,292,780.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	25,049.00	0.00	100.00
AG EXTENSION OFFICE	0.00	0.00	0.00	324,247.00	318,118.00	1.93
GENERAL BASIC	0.00	0.00	0.00	6,265,272.00	6,749,666.00	(7.18)
DEBT SERVICE	0.00	0.00	0.00	3,201,057.00	3,455,971.00	(7.38)
RURAL SERVICE BASIC	0.00	0.00	0.00	2,505,126.00	2,452,137.00	2.16
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,857,376.00	3,080,568.00	(7.25)
ASSESSOR	0.00	0.00	0.00	847,140.00	755,423.00	12.14
PIONEER CEMETERY	0.00	0.00	0.00	30,060.00	30,108.00	(0.16)
STATE BRUCELLOSIS	0.00	0.00	0.00	0.00	375,876.00	(100.00)
HURON TOWNSHIP	0.00	0.00	0.00	29,929.00	28,752.00	4.09
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	7,566,834.00	7,569,597.00	(0.04)
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,923,007.00	3,817,000.00	2.78
TOTALS:	**0.00**	**0.00**	**0.00**	**27,575,097.00**	**28,633,216.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
LV16	LV16-TWO RIVERS LEVEE	0.000000	0.539650	$3.00	$3.00	$6.00	670826
DD01	DD01-TWO RIVERS DRAINAGE	226.200000	19.380000	$2,192.00	$2,192.00	$4,384.00	669668

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **652373**

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

Due in September 2025: $2,195.00
Date Paid:_____
Check #_____

Due in March 2026: $2,195.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2024 CT
Parcel#: 04-09-300-007
Receipt# 652374
Dist: 160

TAX DUE: **Full Year** or **September 2025**

$1,256.00 | $628.00

Delq Oct 1, 2025

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

1

Include this STUB with March 2026 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2024 CT
Parcel#: 04-09-300-00
Receipt# 652374
Dist: 160

TAX DUE: **March 2026**

$628.00

Delq April 1, 2026

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

2

Des Moines County Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: DNR REALTY SERVICES Class: A

Dist/Parcel HURON/MED 04-09-300-007 Type: 2024 CT Receipt# 652374

Location: Legal: 9-72-1 PCL D HURON

Acres: 0.000 Ex Acres 63.640 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.3597800		23.2804700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $1,292,780.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION OFFICE	0.00	0.00	0.00	324,247.00	318,118.00	1.93
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	25,049.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	6,265,272.00	6,749,666.00	(7.18)
DEBT SERVICE	0.00	0.00	0.00	3,201,057.00	3,455,971.00	(7.38)
RURAL SERVICE BASIC	0.00	0.00	0.00	2,505,126.00	2,452,137.00	2.16
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,857,376.00	3,080,568.00	(7.25)
ASSESSOR	0.00	0.00	0.00	847,140.00	755,423.00	12.14
PIONEER CEMETERY	0.00	0.00	0.00	30,060.00	30,108.00	(0.16)
STATE BRUCELLOSIS	0.00	0.00	0.00	0.00	375,876.00	(100.00)
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,923,007.00	3,817,000.00	2.78
HURON TOWNSHIP	0.00	0.00	0.00	29,929.00	28,752.00	4.09
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	7,566,834.00	7,569,597.00	(0.04)
TOTALS:	**0.00**	**0.00**	**0.00**	**27,575,097.00**	**28,633,216.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
LV16	LV16-TWO RIVERS LEVEE	0.000000	0.539650	$3.00	$3.00	$6.00	670729
DD01	DD01-TWO RIVERS DRAINAGE	64.540000	19.380000	$625.00	$625.00	$1,250.00	670908

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **652374**

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

Due in September 2025: $628.00
Date Paid:_____
Check #_____

Due in March 2026: $628.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2024 CT
Parcel#: 04-09-300-008
Receipt# 652375
Dist: 160

TAX DUE: **Full Year** $2,224.00 **or** **September 2025** $1,112.00
Delq Oct 1, 2025

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

1

Include this STUB with March 2026 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2024 CT
Parcel#: 04-09-300-00
Receipt# 652375
Dist: 160

TAX DUE: **March 2026** $1,112.00
Delq April 1, 2026

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

2

Des Moines County Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: DNR REALTY SERVICES Class: A

Dist/Parcel HURON/MED 04-09-300-008 Type: 2024 CT Receipt# 652375

Location: Legal: 9-72-1 PCL E HURON

Acres: 0.000 Ex Acres 113.800 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.3597800		23.2804700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $1,292,780.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	25,049.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	6,265,272.00	6,749,666.00	(7.18)
DEBT SERVICE	0.00	0.00	0.00	3,201,057.00	3,455,971.00	(7.38)
RURAL SERVICE BASIC	0.00	0.00	0.00	2,505,126.00	2,452,137.00	2.16
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,857,376.00	3,080,568.00	(7.25)
ASSESSOR	0.00	0.00	0.00	847,140.00	755,423.00	12.14
PIONEER CEMETERY	0.00	0.00	0.00	30,060.00	30,108.00	(0.16)
AG EXTENSION OFFICE	0.00	0.00	0.00	324,247.00	318,118.00	1.93
STATE BRUCELLOSIS	0.00	0.00	0.00	0.00	375,876.00	(100.00)
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,923,007.00	3,817,000.00	2.78
HURON TOWNSHIP	0.00	0.00	0.00	29,929.00	28,752.00	4.09
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	7,566,834.00	7,569,597.00	(0.04)
TOTALS:	**0.00**	**0.00**	**0.00**	**27,575,097.00**	**28,633,216.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
LV16	LV16-TWO RIVERS LEVEE	0.000000	0.539650	$3.00	$3.00	$6.00	670315
DD01	DD01-TWO RIVERS DRAINAGE	114.490000	19.380000	$1,109.00	$1,109.00	$2,218.00	670184

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **652375**

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

Due in September 2025: $1,112.00
Date Paid:_____
Check #_____

Due in March 2026: $1,112.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2024 CT
Parcel#: 04-29-400-003
Receipt# 664369
Dist: 160

TAX DUE: **Full Year** or **September 2025**

$3,048.00 | $1,524.00

Delq Oct 1, 2025

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

1

Include this STUB with March 2026 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2024 CT
Parcel#: 04-29-400-00
Receipt# 664369
Dist: 160

TAX DUE: **March 2026**

$1,524.00

Delq April 1, 2026

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

2

Des Moines County Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: DNR REALTY SERVICES Class: C

Dist/Parcel HURON/MED 04-29-400-003 Type: 2024 CT Receipt# 664369

Location: Legal: 28, 29, 32-72-1 PT HURON GREEN'S LAKE REFUGE 157.25 AC

Acres: 0.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.3597800		23.2804700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $1,292,780.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES SUPPLEMENTAL	0.00	0.00	0.00	25,049.00	0.00	100.00
AG EXTENSION OFFICE	0.00	0.00	0.00	324,247.00	318,118.00	1.93
GENERAL BASIC	0.00	0.00	0.00	6,265,272.00	6,749,666.00	(7.18)
DEBT SERVICE	0.00	0.00	0.00	3,201,057.00	3,455,971.00	(7.38)
RURAL SERVICE BASIC	0.00	0.00	0.00	2,505,126.00	2,452,137.00	2.16
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,857,376.00	3,080,568.00	(7.25)
ASSESSOR	0.00	0.00	0.00	847,140.00	755,423.00	12.14
PIONEER CEMETERY	0.00	0.00	0.00	30,060.00	30,108.00	(0.16)
STATE BRUCELLOSIS	0.00	0.00	0.00	0.00	375,876.00	(100.00)
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	7,566,834.00	7,569,597.00	(0.04)
HURON TOWNSHIP	0.00	0.00	0.00	29,929.00	28,752.00	4.09
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,923,007.00	3,817,000.00	2.78
TOTALS:	**0.00**	**0.00**	**0.00**	**27,575,097.00**	**28,633,216.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DD01	DD01-TWO RIVERS DRAINAGE	157.250000	19.380000	$1,524.00	$1,524.00	$3,048.00	670358

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **664369**

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

Due in September 2025: $1,524.00
Date Paid:_____
Check #_____

Due in March 2026: $1,524.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0111200007
Receipt# 286851
Dist: EMES
Tax ID: 35278

TAX DUE: **Full Year** $22.00 **or** **September 2025** $22.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0111200007
Receipt# 286851
Dist: EMES
Tax ID: 35278

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel EMMET-ESTHERVILLE 0111200007 Type: 2024 CT Receipt# 286851

Location: 1041 390TH AVE Legal: TR IN E 1/2 NE 11 100 34

Acres: 0.000 Ex Acres 12.220 Tax ID: 35278

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.6507700		26.8997900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $98,196.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	415,724.00	366,144.00	13.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,614,130.00	2,555,905.00	2.28
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	855,200.00	826,238.00	3.51
BRUCELLOSIS	0.00	0.00	0.00	0.00	1,232.00	(100.00)
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,859.00	207,255.00	0.29
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,614,905.00	1,524,724.00	5.91
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,559,557.00	6,177,491.00	6.18
EMMET TOWNSHIP	0.00	0.00	0.00	16,330.00	15,981.00	2.18
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,548,294.00	1,490,612.00	3.87
TOTALS:	**0.00**	**0.00**	**0.00**	**13,831,999.00**	**13,165,582.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10644	Replaced 8" Tile	68.440000	32.465000	$22.00	$0.00	$22.00	027555

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **286851**

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

Due in September 2025: $22.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0413200010
Receipt# 280469
Dist: ILARA
Tax ID: 35278

TAX DUE: **Full Year** $678.00 **or** **September 2025** $350.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0413200010
Receipt# 280469
Dist: ILARA
Tax ID: 35278

TAX DUE: **March 2026** $328.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel IOWA LAKE-AR-AFD 0413200010 Type: 2024 CT Receipt# 280469

Location: Legal: SE NE 13 100 31

Acres: 38.540 Tax ID: 35278

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	41,200	30,429	41,200	29,597
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**41,200**	**30,429**	**41,200**	**29,597**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**30,429**		**29,597**
Value Times Levy Rate of:		21.9602500		21.7969200
EQUALS GROSS TAX OF:		$668.23		$645.12
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$11.92		$12.49
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$656.00**		**$632.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $98,196.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NORTH UNION SCHOOL	44.28	290.57	282.72	2,062,877.00	2,025,398.00	1.85
COUNTY GENERAL BASIC	17.18	112.67	109.36	2,614,130.00	2,555,905.00	2.28
RURAL SERVICES BASIC	15.44	101.27	97.13	1,548,294.00	1,490,612.00	3.87
COUNTY GENERAL SUPPLEMENT	10.61	69.60	65.24	1,614,905.00	1,524,724.00	5.91
IOWA LAKES COMMUNITY COLLEGE	5.62	36.86	35.35	855,200.00	826,238.00	3.51
ARMSTRONG FIRE DISTRICT	2.77	18.15	17.61	62,387.00	61,212.00	1.92
COUNTY ASSESSOR	2.73	17.92	15.67	415,724.00	366,144.00	13.54
AGRICULTURAL EXTENSION SERVICE	1.37	8.96	8.87	207,859.00	207,255.00	0.29
BRUCELLOSIS	0.00	0.00	0.05	0.00	1,232.00	(100.00)
IOWA LAKE TOWNSHIP	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	656.00	632.00	9,381,376.00	9,058,720.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10009	Repair	172.000000	9.800000	$22.00	$0.00	$22.00	028202

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **280469**

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

Due in September 2025: $350.00
Date Paid:_____
Check #_____

Due in March 2026: $328.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0721300002
Receipt# 284518
Dist: SLAR
Tax ID: 35278

TAX DUE: **Full Year** $10.00 **or** **September 2025** $10.00
Delq Oct 1, 2025

STATE OF IOWA (IOWA DNR)
ATTN: TODD ROZENDAAL
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0721300002
Receipt# 284518
Dist: SLAR
Tax ID: 35278

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA (IOWA DNR)
ATTN: TODD ROZENDAAL
502 E 9TH ST
DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (IOWA DNR) Mail: STATE OF IOWA (IOWA DNR) Class: A

Dist/Parcel SWAN LAKE-AR 0721300002 Type: 2024 CT Receipt# 284518

Location: Legal: PT SW 21 99 32

Acres: 0.000 Ex Acres 131.120 Tax ID: 35278

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.8456000		21.6833100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (IOWA DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $98,196.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	415,724.00	366,144.00	13.54
BRUCELLOSIS	0.00	0.00	0.00	0.00	1,232.00	(100.00)
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,859.00	207,255.00	0.29
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,614,905.00	1,524,724.00	5.91
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,614,130.00	2,555,905.00	2.28
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	855,200.00	826,238.00	3.51
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,796.00	16,381.00	2.53
NORTH UNION SCHOOL	0.00	0.00	0.00	2,062,877.00	2,025,398.00	1.85
RURAL SERVICES BASIC	0.00	0.00	0.00	1,548,294.00	1,490,612.00	3.87
TOTALS:	**0.00**	**0.00**	**0.00**	**9,335,785.00**	**9,013,889.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10378	Repair Tile	8.000000	12.207090	$10.00	$0.00	$10.00	028071

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **284518**

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

Due in September 2025: $10.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0935200005
Receipt# 285682
Dist: TMGTG
Tax ID: 35278

TAX DUE: **Full Year** $454.00 **or** **September 2025** $454.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0935200005
Receipt# 285682
Dist: TMGTG
Tax ID: 35278

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel 12 MILE LAKE-GRAET-GFD 0935200005 Type: 2024 CT Receipt# 285682

Location: Legal: N PT SW NE 35 98 34

Acres: 0.000 Ex Acres 16.640 Tax ID: 35278

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.0625300		25.8772600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $98,196.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,548,294.00	1,490,612.00	3.87
GRAETTINGER FIRE DISTRICT	0.00	0.00	0.00	13,463.00	13,115.00	2.65
COUNTY ASSESSOR	0.00	0.00	0.00	415,724.00	366,144.00	13.54
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,614,905.00	1,524,724.00	5.91
TWELVE MILE LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,614,130.00	2,555,905.00	2.28
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	768,609.00	747,361.00	2.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,859.00	207,255.00	0.29
BRUCELLOSIS	0.00	0.00	0.00	0.00	1,232.00	(100.00)
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	855,200.00	826,238.00	3.51
TOTALS:	**0.00**	**0.00**	**0.00**	**8,038,184.00**	**7,732,586.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10244	Clean out and tile repair	701.130000	64.000000	$454.00	$0.00	$454.00	028005

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **285682**

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

Due in September 2025: $454.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0935200006
Receipt# 283224
Dist: TMGTG
Tax ID: 35278

TAX DUE: **Full Year** $920.00 **or** **September 2025** $920.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0935200006
Receipt# 283224
Dist: TMGTG
Tax ID: 35278

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel 12 MILE LAKE-GRAET-GFD 0935200006 Type: 2024 CT Receipt# 283224

Location: Legal: N 1/2 SE NE 35 98 34

Acres: 0.000 Ex Acres 20.930 Tax ID: 35278

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.0625300		25.8772600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $98,196.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,614,130.00	2,555,905.00	2.28
GRAETTINGER FIRE DISTRICT	0.00	0.00	0.00	13,463.00	13,115.00	2.65
BRUCELLOSIS	0.00	0.00	0.00	0.00	1,232.00	(100.00)
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	768,609.00	747,361.00	2.84
RURAL SERVICES BASIC	0.00	0.00	0.00	1,548,294.00	1,490,612.00	3.87
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,614,905.00	1,524,724.00	5.91
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,859.00	207,255.00	0.29
TWELVE MILE LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	415,724.00	366,144.00	13.54
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	855,200.00	826,238.00	3.51
TOTALS:	**0.00**	**0.00**	**0.00**	**8,038,184.00**	**7,732,586.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10244	Clean out and tile repair	1428.980000	64.000000	$920.00	$0.00	$920.00	027565

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **283224**

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

Due in September 2025: $920.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0936300001
Receipt# 285683
Dist: TMGTG
Tax ID: 35278

TAX DUE: **Full Year** $15.00 **or** **September 2025** $15.00
Delq Oct 1, 2025

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 0936300001
Receipt# 285683
Dist: TMGTG
Tax ID: 35278

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA DNR
ATTN: PROPERTY TAX COORD - DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A

Dist/Parcel 12 MILE LAKE-GRAET-GFD 0936300001 Type: 2024 CT Receipt# 285683

Location: Legal: NW SW 36 98 34

Acres: 0.000 Ex Acres 39.000 Tax ID: 35278

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.0625300		25.8772600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: $98,196.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	855,200.00	826,238.00	3.51
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	768,609.00	747,361.00	2.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,614,905.00	1,524,724.00	5.91
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,614,130.00	2,555,905.00	2.28
BRUCELLOSIS	0.00	0.00	0.00	0.00	1,232.00	(100.00)
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TWELVE MILE LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	0.00	0.00	0.00
GRAETTINGER FIRE DISTRICT	0.00	0.00	0.00	13,463.00	13,115.00	2.65
RURAL SERVICES BASIC	0.00	0.00	0.00	1,548,294.00	1,490,612.00	3.87
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,859.00	207,255.00	0.29
COUNTY ASSESSOR	0.00	0.00	0.00	415,724.00	366,144.00	13.54
TOTALS:	**0.00**	**0.00**	**0.00**	**8,038,184.00**	**7,732,586.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10244	Clean out and tile repair	15.600000	64.000000	$15.00	$0.00	$15.00	028157

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **285683**

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

Due in September 2025: $15.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 1029100003
Receipt# 280727
Dist: HLGT
Tax ID: 35278

TAX DUE: **Full Year** $49.00 **or** **September 2025** $49.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 1029100003
Receipt# 280727
Dist: HLGT
Tax ID: 35278

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1029100003 Type: 2024 CT Receipt# 280727

Location: Legal: SW NW 29 98 33

Acres: 0.000 Ex Acres 38.640 Tax ID: 35278

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.0984500		25.9144100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $98,196.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,136.00	17,553.00	3.32
COUNTY ASSESSOR	0.00	0.00	0.00	415,724.00	366,144.00	13.54
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,614,130.00	2,555,905.00	2.28
BRUCELLOSIS	0.00	0.00	0.00	0.00	1,232.00	(100.00)
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	855,200.00	826,238.00	3.51
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	768,609.00	747,361.00	2.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,614,905.00	1,524,724.00	5.91
RURAL SERVICES BASIC	0.00	0.00	0.00	1,548,294.00	1,490,612.00	3.87
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,859.00	207,255.00	0.29
TOTALS:	**0.00**	**0.00**	**0.00**	**8,042,857.00**	**7,737,024.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10336	Replaced County file wash	127.000000	34.585800	$49.00	$0.00	$49.00	028083

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **280727**

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

Due in September 2025: $49.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 1029100004
Receipt# 283092
Dist: HLGT
Tax ID: 35278

TAX DUE: **Full Year** $19.00 **or** **September 2025** $19.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

2024 CT
Parcel#: 1029100004
Receipt# 283092
Dist: HLGT
Tax ID: 35278

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel HIGH LAKE-GRAETTINGER 1029100004 Type: 2024 CT Receipt# 283092

Location: 4116 BURR OAK RD Legal: SE NW 29 98 33

Acres: 0.000 Ex Acres 37.800 Tax ID: 35278

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.0984500		25.9144100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $98,196.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRUCELLOSIS	0.00	0.00	0.00	0.00	1,232.00	(100.00)
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,614,130.00	2,555,905.00	2.28
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,859.00	207,255.00	0.29
COUNTY ASSESSOR	0.00	0.00	0.00	415,724.00	366,144.00	13.54
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	768,609.00	747,361.00	2.84
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	18,136.00	17,553.00	3.32
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	855,200.00	826,238.00	3.51
RURAL SERVICES BASIC	0.00	0.00	0.00	1,548,294.00	1,490,612.00	3.87
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,614,905.00	1,524,724.00	5.91
TOTALS:	**0.00**	**0.00**	**0.00**	**8,042,857.00**	**7,737,024.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10336	Replaced County file wash	40.000000	34.585800	$19.00	$0.00	$19.00	028195

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **283092**

EMMET COUNTY Treasurer
Lisa M. Rosburg
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

Due in September 2025: $19.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 00113
51001
25-01 Benton-Washington Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$339.56

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020488010000	SW NW	A0056	019-068-043	70-00113-01	331.40
020 000 020020484010000	PCL A NW1/4 NE1/4 19-68-43	A0056	019-068-043	70-00113-02	8.16
Total:					339.56

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 00418
51001
25-01 Benton-Washington Relevy

Primary: State of Iowa

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$447.04

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
280 000 280281338000000	NE NE FR	A0195	011-068-043	70-00418-01	11.28
280 000 280281339000000	SE NE	A0195	011-068-043	70-00418-02	63.92
280 000 280281340000000	NW NE FR	A0195	011-068-043	70-00418-03	10.53
280 000 280281341000000	SW NE	A0195	011-068-043	70-00418-04	64.67
280 000 280281350000000	NE1/4 SE1/4 11-68-43	A0195	011-068-043	70-00418-05	70.20
280 000 280281352000000	NW1/4 SE1/4 11-68-43	A0196	011-068-043	70-00418-06	69.84
280 000 280281353000000	N PT SW1/4 SE1/4 11-68-43	A0196	011-068-043	70-00418-07	75.60
280 000 280281351000000	N PT SE1/4 SE1/4 11-68-43	A0196	011-068-043	70-00418-08	8.00
280 000 280281355000000	S PT SE1/4 SE1/4 11-68-43	A0196	011-068-043	70-00418-09	68.00
310 000 310310313010000	.5AC NE COR NE NW	A0196	008-067-042	70-00418-10	5.00
Total:					**447.04**

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 00419
51001
25-01 Benton-Washington Relevy

Primary: State of Iowa
Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$1,042.16

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

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DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	A0196	017-067-042	70-00419-01	139.30
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	A0196	017-067-042	70-00419-02	136.68
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	A0196	017-067-042	70-00419-03	120.74
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	A0197	017-067-042	70-00419-04	79.67
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	A0197	017-067-042	70-00419-05	128.12
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	A0197	017-067-042	70-00419-06	136.00
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	A0197	017-067-042	70-00419-07	65.67
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	A0197	017-067-042	70-00419-08	82.58
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	A0197	021-067-042	70-00419-09	107.00
310 000 310310583000000	SW SW LYG NE OF B.N. R.R.	A0197	021-067-042	70-00419-10	46.40

Total: 1,042.16

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 00420
51001
25-01 Benton-Washington Relevy

Primary: State of Iowa

Delinquent October 1, 2025

TAX DUE: Sept. 1, 2025
$498.92

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	A0197	017-067-042	70-00420-01	6.61
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	A0198	017-067-042	70-00420-02	122.45
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	A0198	017-067-042	70-00420-03	83.47
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	A0198	017-067-042	70-00420-04	14.59
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	A0198	018-067-042	70-00420-05	7.26
310 000 310310494020000	PCL A SW1/4 NE1/4 18-67-42	A0198	018-067-042	70-00420-06	49.84
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	A0198	018-067-042	70-00420-07	73.90
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	A0198	018-067-042	70-00420-08	9.52
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	A0198	020-067-042	70-00420-09	70.37
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	A0199	020-067-042	70-00420-10	60.91

Total: 498.92

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____ 856

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 00421
51001
25-01 Benton-Washington Relevy

Primary: State of Iowa

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$87.11

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	A0199	021-067-042	70-00421-01	40.93
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	A0199	021-067-042	70-00421-02	10.75
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	A0199	021-067-042	70-00421-03	30.43
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	A0199	018-067-042	70-00421-04	5.00
Total:					87.11

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 00422
51001
25-01 Benton-Washington Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$112.26

001159200 1156100

STATE OF IOWA CONSERVATION COMMISSION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001159200 1156100

State of Iowa Conservation Commission
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020080000000	PT SW NE 17-69-43	A0199	017-069-043	70-00422-01	36.22
020 000 020020090000000	PT NW SE & SW SE 17-69-43-	A0199	017-069-043	70-00422-02	76.04
Total:					112.26

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01046
51007
25-07 Mills-Fremont Maintenance

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$35.46

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51007 Mills Fremont Maintenance
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-07 Mills-Fremont Maintenance

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240069000000	PT SW1/4 NW1/4 4-70-43	G0003	004-070-043	70-01046-01	5.94
240 000 240240071010000	PT N 10 AC NW1/4 SW1/4 4-70-43	G0003	004-070-043	70-01046-02	5.00
240 000 240240076000000	PT W1/2 SW1/4 EXC N 10 AC 4-70-43	G0004	004-070-043	70-01046-03	24.52
Total:					**35.46**

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
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asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01123
51007
25-07 Mills-Fremont Maintenance

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

001151500

STATE OF IOWA
IA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORIDNATOR
6200 PARK ST, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51007 Mills Fremont Maintenance
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-07 Mills-Fremont Maintenance

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240094010000	IRR TR SE PT SE1/4 SE1/4 5-70-43	G0033	005-070-043	70-01123-01	5.00
Total:					5.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 01245
51008
25-08 Missouri River Relevy

TAX DUE: **Sept. 1, 2025**
$59.17
Delinquent October 1, 2025

001151500

STATE OF IOWA
IA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORIDNATOR
6200 PARK ST, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51008 Mo. River Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-08 Missouri River Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000000000000004	PT OF SW NW 04 070 43	H0034	000-000-000	70-01245-01	8.58
000 000 0000000000000004	PT LOT 1 N 1/2 SW 04 070 43	H0034	000-000-000	70-01245-02	5.00
000 000 0000000000000004	PT LOT 2 N 1/2 SW 04 070 43	H0035	000-000-000	70-01245-03	17.92
000 000 0000000000000004	PT LOT 6 OF N 1/2 SW 04 070 43	H0035	000-000-000	70-01245-04	5.00
000 000 0000000000000004	LOT 7 N 1/2 SW 04 070 43	H0035	000-000-000	70-01245-05	5.00
000 000 0000000000000004	LOT 8 OF N 1/2 SW 04 070 43	H0035	000-000-000	70-01245-06	5.00
000 000 0000000000000004	PT SW SW 04 070 43	H0035	000-000-000	70-01245-07	12.67

Total: 59.17

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____ 861

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01295
51009
25-09 Mule Slough

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$8.35

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51009 Mule Slough
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-09 Mule Slough

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020484010000	PCL A NW1/4 NE1/4 19-68-43	I0012	019-068-043	70-01295-01	8.35
Total:					8.35

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 01369
51009
25-09 Mule Slough

TAX DUE: **Sept. 1, 2025**
$2,437.08
Delinquent October 1, 2025

001159200 1156100

STATE OF IOWA CONSERVATION COMMISSION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51009 Mule Slough
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-09 Mule Slough

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001159200 1156100

State of Iowa Conservation Commission
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020080000000	PT SW NE 17 069 43	I0039	017-069-043	70-01369-01	785.48
020 000 020020090000000	PT NW SE & PT SW SE 17 069 43	I0039	017-069-043	70-01369-02	1,651.60
Total:					2,437.08

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01482
51011
25-11 M.V.D.D

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$99.53

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240623000000	PT NE NE & PT SE NE 32 070 43	K0059	032-070-043	70-01482-01	99.53
Total:					99.53

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01586
51011
25-11 M.V.D.D

Primary: State of Iowa

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$10,056.37

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
280 000 280281350000000	NE1/4 SE1/4 11-68-43	K0101	011-068-043	70-01586-01	1,077.96
280 000 280281341000000	SW1/4 NE1/4 11-68-43	K0101	011-068-043	70-01586-02	1,271.99
280 000 280281352000000	NW1/4 SE1/4 11-68-43	K0101	011-068-043	70-01586-03	1,072.16
280 000 280281355000000	S PT SE1/4 SE1/4 11-68-43	K0102	011-068-043	70-01586-04	1,050.32
280 000 280281354000000	S PT SW1/4 SE1/4 11-68-43	K0102	011-068-043	70-01586-05	1,044.52
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	K0102	017-067-042	70-01586-06	944.47
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	K0102	017-067-042	70-01586-07	1,011.62
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	K0102	017-067-042	70-01586-08	983.69
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	K0102	017-067-042	70-01586-09	949.43
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	K0102	017-067-042	70-01586-10	650.21

Total: 10,056.37

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

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Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01587
51011
25-11 M.V.D.D

Primary: State of Iowa

Delinquent October 1, 2025

TAX DUE: Sept. 1, 2025
$5,675.64

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	K0102	017-067-042	70-01587-01	434.71
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	K0103	017-067-042	70-01587-02	888.18
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	K0103	017-067-042	70-01587-03	426.10
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	K0103	021-067-042	70-01587-04	820.90
310 000 310310583000000	NE PT SW1/4 SW1/4 21-67-42	K0103	021-067-042	70-01587-05	321.45
280 000 280281339000000	SE1/4 NE1/4 11-68-43	K0103	011-068-043	70-01587-06	1,295.76
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	K0103	017-067-042	70-01587-07	25.34
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	K0103	017-067-042	70-01587-08	576.74
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	K0103	017-067-042	70-01587-09	846.13
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	K0104	017-067-042	70-01587-10	40.33

Total: 5,675.64

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

866

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01588
51011
25-11 M.V.D.D

Primary: State of Iowa

Delinquent October 1, 2025

TAX DUE: Sept. 1, 2025
$2,197.30

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	K0104	018-067-042	70-01588-01	25.07
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	K0104	018-067-042	70-01588-02	511.53
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	K0104	018-067-042	70-01588-03	33.97
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	K0104	020-067-042	70-01588-04	449.67
310 000 310310532020000	IRR TR E LINE SE1/4 NE1/4	20-67-42 K0104	020-067-042	70-01588-05	137.99
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	K0104	020-067-042	70-01588-06	426.75
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	K0104	021-067-042	70-01588-07	314.37
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	K0105	021-067-042	70-01588-08	46.44
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	K0105	021-067-042	70-01588-09	224.85
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	K0105	018-067-042	70-01588-10	26.66

Total: 2,197.30

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01598
51011
25-11 M.V.D.D

Primary: Waubonsie State Park

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$269.47

001298900 1156100

STATE OF IOWA
IA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORIDNATOR
6200 PARK ST, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-11 M.V.D.D

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
001298900 1156100
Waubonsie State Park
,

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310111000000	E PT SW1/4 SE1/4 31-68-42	K0108	031-068-042	70-01598-01	269.47
Total:					269.47

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

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Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01643
51013
25-13 Pleasant Valley Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240210000000	SE PT SW1/4 SE1/4 11-70-43	M0012	011-070-043	70-01643-01	5.00
Total:					5.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01671
51013
25-13 Pleasant Valley Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$140.51

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240452000000	PT NW1/4 NW1/4 W OF RD 23-70-43	M0020	023-070-043	70-01671-01	5.00
240 000 240240453000000	PT NW1/4 NW1/4 23-70-43	M0020	023-070-043	70-01671-02	5.00
240 000 240240551000000	NE1/4 NW1/4 28-70-43	M0020	028-070-043	70-01671-03	17.87
240 000 240240552000000	NW1/4 NW1/4 E RR 28-70-43	M0020	028-070-043	70-01671-04	17.83
240 000 240240554000000	SE1/4 NW1/4 28-70-43	M0021	028-070-043	70-01671-05	34.50
240 000 240240553000000	SW1/4 NW1/4 E RR 28-70-43	M0021	028-070-043	70-01671-06	18.63
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	M0021	021-070-043	70-01671-07	6.99
240 000 240240413000000	SW1/4 SW1/4 E OF RR 21-70-43	M0021	021-070-043	70-01671-08	15.16
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	M0021	021-070-043	70-01671-09	5.00
240 000 240240413000000	SW1/4 SW1/4 E OF RR 21-70-43	M0021	021-070-043	70-01671-10	14.53

Total: 140.51

Alise Snyder
FREMONT COUNTY TREASURER
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SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
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asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 01672
51013
25-13 Pleasant Valley Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$141.58

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240572000000	PT SE1/4 NE1/4 29-70-43	M0021	029-070-043	70-01672-01	13.25
240 000 240240581000000	PT NE1/4 SE1/4 29-70-43	M0021	029-070-043	70-01672-02	8.38
240 000 240240582000000	PT SE1/4 SE1/4 29-70-43	M0022	029-070-043	70-01672-03	11.63
240 000 240240623000000	PT NE1/4 NE1/4 32-70-43	M0022	032-070-043	70-01672-04	19.69
240 000 240240555000000	NW1/4 NW1/4 W RR 28-70-43	M0022	028-070-043	70-01672-05	15.19
240 000 240240556000000	SW1/4 NW1/4 W RR 28-70-43	M0022	028-070-043	70-01672-06	13.49
240 000 240240560000000	PT NW SW OF RR	M0022	028-070-043	70-01672-07	10.61
240 000 240240560000000	SW SW W OF RR	M0022	028-070-043	70-01672-08	8.68
240 000 240240566000000	PT NE1/4 NE1/4 29-70-43	M0022	029-070-043	70-01672-09	14.40
240 000 240240306020000	SW1/4 NW1/4 E I-29 16-70-43	M0022	016-070-043	70-01672-10	26.26

Total: 141.58

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 01673
51013
25-13 Pleasant Valley Relevy

TAX DUE: **Sept. 1, 2025**
$5.00
Delinquent October 1, 2025

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240623000000	PT NE1/4 NE1/4 32-70-43	M0023	032-070-043	70-01673-01	5.00
Total:					5.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01711
51013
25-13 Pleasant Valley Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$9.45

001156100

STATE OF IOWA CONSERVATION COMMISSION
C/O TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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DRAINAGE ASSESSMENT

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001156100

State of Iowa Conservation Commission
c/o tax coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240396000000	PT SE1/4 SE1/4 20-70-43	M0039	020-070-043	70-01711-01	9.45
Total:					9.45

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 01712
51013
25-13 Pleasant Valley Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.78

001159500 1156100

STATE OF IOWA CONSERVATION COMMISSION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321.

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DRAINAGE ASSESSMENT

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001159500 1156100

State of Iowa Conservation Commission
Attn: Property Tax Coordinator
6240 Park Ave, Ste 200
Des Moines, IA 50321.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240653000000	LOT 10 NW1/4 NW1/4, LOT 11 W RR 33-70-43 M0039		033-070-043	70-01712-01	5.78
Total:					**5.78**

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
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asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 01713
51013
25-13 Pleasant Valley Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$45.50

001148000 1156100

STATE CONSERVATION COMMISSION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001148000 1156100

State Conservation Commission
ATTN: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240311000000	PT SW1/4 SW1/4 16-70-43	M0040	016-070-043	70-01713-01	20.46
240 000 240240310000000	PT NW1/4 SW1/4 16-70-43	M0040	016-070-043	70-01713-02	25.04
Total:					45.50

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01725
51016
25-16 Schultz Ditch Relevy

Primary: Department of Natural Resources

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$324.90

000247200 1156100

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51016 Schultz Ditch Relevy,Board Con
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-16 Schultz Ditch Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
050 000 050050058000000	S 50 AC N1/2 NE1/4 33-69-40	P0001	033-069-040	70-01725-01	16.38
050 000 050050058000000	S 25. A. NW NE	P0001	033-069-040	70-01725-02	40.94
050 000 050050060000000	SE1/4 NE1/4 33-69-40	P0001	033-069-040	70-01725-03	25.55
050 000 050050059000000	SW1/4 NE1/4 33-66-40	P0001	033-069-040	70-01725-04	63.86
050 000 050050063000000	SE1/4 NW1/4 33-69-40	P0001	033-069-040	70-01725-05	63.86
050 000 050050062000000	SW1/4 NW1/4 33-69-40	P0001	033-069-040	70-01725-06	26.20
050 000 050050069000000	N 12 1/2 A. NE SE	P0001	033-069-040	70-01725-07	7.86
050 000 050050069000000	N 12 1/2 A. NW SE	P0002	033-069-040	70-01725-08	20.47
050 000 050050064000000	N 18 A. NE SW	P0002	033-069-040	70-01725-09	29.48
050 000 050050064000000	N 18 1/2 A NW SW	P0002	033-069-040	70-01725-10	30.30

Total: 324.90

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
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SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 01765
51019
25-19 Waubonsie Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$217.00

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51019 Waubonsie Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-19 Waubonsie Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240295000000	SE1/4 SW1/4 15-70-43	S0010	015-070-043	70-01765-01	15.50
240 000 240240295000000	SE1/4 SW1/4 15-70-43	S0011	015-070-043	70-01765-02	15.50
240 000 240240299000000	SE1/4 SE1/4 15-70-43	S0011	015-070-043	70-01765-03	12.40
240 000 240240298000000	SW1/4 SE1/4 15-70-43	S0011	015-070-043	70-01765-04	31.00
240 000 240240294000000	S1/2 SW1/4 SW1/4 15-70-43	S0011	015-070-043	70-01765-05	15.50
240 000 240240316000000	S1/2 SE1/4 SE1/4 16-70-43	S0011	016-070-043	70-01765-06	15.50
240 000 240240398000000	NE1/4 NE1/4 21-70-43	S0011	021-070-043	70-01765-07	31.00
240 000 240240399000000	NW1/4 NE1/4 21-70-43	S0011	021-070-043	70-01765-08	31.00
240 000 240240401000000	SE1/4 NE1/4 21-70-43	S0011	021-070-043	70-01765-09	18.60
240 000 240240400000000	SW1/4 NE1/4 21-70-43	S0012	021-070-043	70-01765-10	31.00

Total: 217.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01766
51019
25-19 Waubonsie Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$183.72

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51019 Waubonsie Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-19 Waubonsie Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240402000000	NE1/4 NW1/4 E OF RR 21-70-43	S0012	021-070-043	70-01766-01	27.90
240 000 240240405000000	SE1/4 NW1/4 21-70-43	S0012	021-070-043	70-01766-02	31.00
240 000 240240411000000	PT NE1/4 SW1/4 21-70-43	S0012	021-070-043	70-01766-03	31.00
240 000 240240429000000	SE1/4 NE1/4 22-70-43	S0012	022-070-043	70-01766-04	11.94
240 000 240240426000000	NE1/4 NE1/4 22-70-43	S0012	022-070-043	70-01766-05	24.80
240 000 240240428000000	SW1/4 NE1/4 22-70-43	S0012	022-070-043	70-01766-06	6.04
240 000 240240430000000	NE1/4 NW1/4 22-70-43	S0012	022-070-043	70-01766-07	18.60
240 000 240240431000000	NW1/4 NW1/4 22-70-43	S0013	022-070-043	70-01766-08	18.60
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	S0013	021-070-043	70-01766-09	5.00
240 000 240240420000000	NE1/4 SE1/4 N OF RD 21-70-43	S0013	021-070-043	70-01766-10	8.84
Total:					183.72

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____ 878

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01767
51019
25-19 Waubonsie Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$21.76

000555800 1156100

IOWA STATE CONSERVATION COMM
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51019 Waubonsie Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-19 Waubonsie Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Attn: Property Tax Coordinator
6240 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240421000000	NW1/4 SE1/4 N OF RD 21-70-43	S0013	021-070-043	70-01767-01	11.76
240 000 240240438000000	PT NW1/4 SW1/4 N RD 22-70-43	S0013	022-070-043	70-01767-02	5.00
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	S0013	021-070-043	70-01767-03	5.00
Total:					21.76

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01792
51019
25-19 Waubonsie Relevy

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$74.70

001148000 1156100

STATE CONSERVATION COMMISSION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51019 Waubonsie Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-19 Waubonsie Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001148000 1156100

State Conservation Commission
ATTN: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240310000000	PT NW1/4 SW1/4 16-70-43	S0020	016-070-043	70-01792-01	53.40
240 000 240240311000000	PT SW1/4 SW1/4 16-70-43	S0020	016-070-043	70-01792-02	21.30
Total:					**74.70**

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 01806
51020
25-20 Mule Slough/West Benton

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$3,391.98

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51020 Mule Slough/West Benton Relevy
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-20 Mule Slough/West Benton

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020488010000	PT NW 1/4 19-68-43	I0003	019-068-043	70-01806-01	2,321.73
020 000 020020684020000	IRR TR E1/2 NE1/4 24-68-44	I0003	024-068-044	70-01806-02	1,070.25
Total:					3,391.98

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 02079
51024
25-24 Simpson Creek Watershed

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$10.28

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51024 Simpson Creek Watershed
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-24 Simpson Creek Watershed

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310140000000	IRR TRS SE1/4 NW1/4 33-68-42	X0001	033-068-042	70-02079-01	5.00
280 000 280281119000000	N PT SE1/4 SW1/4 21-68-42	X0001	021-068-042	70-02079-02	5.28
Total:					10.28

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 02139
51025
25-25 Waubonsie Creek Watershed

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$50.00

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51025 Waubonsie Creek Watershed
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-25 Waubonsie Creek Watershed

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description		Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240210000000	SE PT SW1/4 SE1/4 11-70-43		Y0011	011-070-043	70-02139-01	5.00
240 000 240240252000000	SW1/4 NW1/4 13-70-43		Y0011	013-070-043	70-02139-02	5.00
240 000 240240253000000	PT NE1/4 SW1/4 W OF RD	13-70-43	Y0011	013-070-043	70-02139-03	5.00
240 000 240240254000000	NW1/4 SW1/4 13-70-43		Y0012	013-070-043	70-02139-04	5.00
240 000 240240255000000	SW1/4 SW1/4 13-70-43		Y0012	013-070-043	70-02139-05	5.00
240 000 240240256000000	SE1/4 SW1/4 13-70-43		Y0012	013-070-043	70-02139-06	5.00
240 000 240240257000000	PT SW1/4 SE1/4 W OF RD	13-70-43	Y0012	013-070-043	70-02139-07	5.00
240 000 240240263000000	NE1/4 NE1/4 14-70-43		Y0012	014-070-043	70-02139-08	5.00
240 000 240240264000000	NW1/4 NE1/4 14-70-43		Y0012	014-070-043	70-02139-09	5.00
240 000 240240265000000	SW1/4 NE1/4 14-70-43		Y0012	014-070-043	70-02139-10	5.00

Total: 50.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 02140
51025
25-25 Waubonsie Creek Watershed

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$15.00

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51025 Waubonsie Creek Watershed
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-25 Waubonsie Creek Watershed

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240266000000	SE1/4 NE1/4 14-70-43	Y0012	014-070-043	70-02140-01	5.00
240 000 240240279000000	NE1/4 SE1/4 14-70-43	Y0012	014-070-043	70-02140-02	5.00
240 000 240240280000000	NW1/4 SE1/4 14-70-43	Y0013	014-070-043	70-02140-03	5.00

Total: 15.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 02182
51025
25-25 Waubonsie Creek Watershed

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$35.00

000553000

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51025 Waubonsie Creek Watershed
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-25 Waubonsie Creek Watershed

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000553000

Iowa Department of Natural Resources
Wallace State Office Building
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240478000000	NE1/4 NW1/4 24-70-43	Y0025	024-070-043	70-02182-01	5.00
240 000 240240479000000	NW1/4 NW1/4 24-70-43	Y0025	024-070-043	70-02182-02	5.00
240 000 240240480000000	SW1/4 NW1/4 24-70-43	Y0026	024-070-043	70-02182-03	5.00
240 000 240240481000000	SE1/4 NW1/4 24-70-43	Y0026	024-070-043	70-02182-04	5.00
240 000 240240483000000	NW1/4 SW1/4 24-70-43	Y0026	024-070-043	70-02182-05	5.00
240 000 240240482000000	NE1/4 SW1/4 24-70-43	Y0026	024-070-043	70-02182-06	5.00
240 000 240240489000000	NW1/4 SE1/4 W RD EXC N 200' 24-70-43	Y0026	024-070-043	70-02182-07	5.00
Total:					35.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____ 885

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2025/2026 02278
51033
25-33 Lorimor Maintenance

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$92.46

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51033 Lorimor Relevy Maintenance
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-33 Lorimor Maintenance

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000247200 1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240071010000	PT LOT 1 N1/2 SW 1/4 PT SW NW 4-70-43	70003	004-070-043	70-02278-01	25.45
240 000 240240076000000	PT SW SW & PT W 1/2 SW 1/4 4-70-43	70004	004-070-043	70-02278-02	67.01
Total:					92.46

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 02510
51035
25-35 Benton-Wash. Lat. Maint.

Primary: State of Iowa

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$584.71

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51035 Benton Wash Lateral Maint
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-35 Benton-Wash. Lat. Maint.

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	90076	017-067-042	70-02510-01	77.75
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	90076	017-067-042	70-02510-02	71.56
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	90076	017-067-042	70-02510-03	66.68
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	90076	017-067-042	70-02510-04	46.12
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	90076	017-067-042	70-02510-05	74.53
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	90076	017-067-042	70-02510-06	71.93
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	90076	017-067-042	70-02510-07	38.75
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	90077	017-067-042	70-02510-08	49.26
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	90077	021-067-042	70-02510-09	62.07
310 000 310310583000000	NE PT SW1/4 SW1/4 21-67-42	90077	021-067-042	70-02510-10	26.06
Total:					**584.71**

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 02511
51035
25-35 Benton-Wash. Lat. Maint.

Primary: State of Iowa

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$249.97

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51035 Benton Wash Lateral Maint
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-35 Benton-Wash. Lat. Maint.

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	90077	017-067-042	70-02511-01	5.00
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	90077	017-067-042	70-02511-02	64.11
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	90077	017-067-042	70-02511-03	43.70
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	90077	017-067-042	70-02511-04	7.64
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	90077	018-067-042	70-02511-05	5.00
310 000 310310494020000	PCL A SW1/4 NE1/4 18-67-42	90078	018-067-042	70-02511-06	26.09
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	90078	018-067-042	70-02511-07	38.76
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	90078	018-067-042	70-02511-08	5.15
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	90078	020-067-042	70-02511-09	39.58
310 000 310310532020000	IRR TR E LINE SE1/4 NE1/4	20-67-42 90078	020-067-042	70-02511-10	14.94
Total:					249.97

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____ 888

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2025/2026 02512
51035
25-35 Benton-Wash. Lat. Maint.

Primary: State of Iowa

Delinquent October 1, 2025

TAX DUE: **Sept. 1, 2025**
$103.92

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT

Fund: 51035 Benton Wash Lateral Maint
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 25-35 Benton-Wash. Lat. Maint.

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Attn: Property Tax Cooridnator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	90078	020-067-042	70-02512-01	35.92
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	90078	021-067-042	70-02512-02	23.82
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	90078	021-067-042	70-02512-03	7.06
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	90079	021-067-042	70-02512-04	32.12
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	90079	018-067-042	70-02512-05	5.00
Total:					103.92

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675

Tax Year 2024

Receipt #	PARCEL
835461	0907400002

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$83.00	$83.00

FORWARDING SERVICE REQUESTED 0 0

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675

Tax Year 2024

Receipt #	PARCEL
835461	0907400002

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Return Stub with September Payment

Return Stub with March Payment

Greene County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: SCSC 0907400002
Receipt #: 835461 **Type:** 2024 CT
Legal: 07/83/32 S1/2 N1/2 SE1/4

District Name: ScrantonTwsp/Jefferson(Scranton)
Location:

Net Acres: 0.000
Mail: IOWA DEPARTMENT OF NATURAL RESOURCES

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		29.6651100		29.8062300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

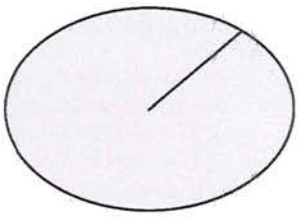
Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD150	Repair 16" tile	83.00	0.00	83.00	104669

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA DEPARTMENT OF NATURAL RESOURCES

Tax Dollars for Emergency Management County $35,000.00



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority: THIS YEAR	LAST YEAR	PERCENT +/-
Ag Extension	0.00	$0.00	$0.00	$272,870.00	$267,925.00	1.85+
GENERAL BASIC	0.00	$0.00	$0.00	$3,173,819.00	$3,090,394.00	2.70+
ASSESSOR	0.00	$0.00	$0.00	$457,066.00	$464,120.00	1.52-
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$2,173,861.00	$2,095,765.00	3.73+
DEBT SERVICE (JAIL)	0.00	$0.00	$0.00	$717,840.00	$713,327.00	0.63+
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
DEBT SERVICE (COM TOWER)	0.00	$0.00	$0.00	$379,358.00	$376,623.00	0.73+
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,069,128.00	$2,019,711.00	2.45+
BANGS & TB ERADICATION	0.00	$0.00	$0.00	$0.00	$375,876.00	100.0-
DEBT SERVICE (LEC ADMIN)	0.00	$0.00	$0.00	$0.00	$149,380.00	100.0-
Hospital	0.00	$0.00	$0.00	$2,417,889.00	$2,331,026.00	3.73+
Greene County School(Jefferson)	0.00	$0.00	$0.00	$10,023,017.00	$9,619,754.00	4.19+
Iowa Central Community College	0.00	$0.00	$0.00	$16,779,860.00	$14,821,681.00	13.21+
Scranton Township	0.00	$0.00	$0.00	$21,786.00	$20,157.00	8.08+
Totals	**0.00**	**$0.00**	**$0.00**	**$38,486,494.00**	**$36,345,739.00**	

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Reciept #
835461

September 2025
$83.00

Date Paid:_____
CHECK#:_____

March 2026
$0.00

Date Paid:_____
CHECK#:_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe plac

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2024

Receipt #	PARCEL
822825	0907400003
TAX DUE	**PENALTY STARTS**
09/30/2025	10/01/2025
Full Year	**September 2025**
$7.00	$7.00

FORWARDING SERVICE REQUESTED 0 0

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675
Tax Year 2024

Receipt #	PARCEL
822825	0907400003
TAX DUE	**PENALTY STARTS**
03/31/2026	04/01/2026
Scan & Pay!	**March 2026**
	$0.00

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Return Stub with September Payment

Return Stub with March Payment

Greene County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: SCSC 0907400003
Receipt #: 822825 **Type:** 2024 CT
Legal: 07/83/32 SW1/4 SE1/4 (EX LOT 3)

District Name: ScrantonTwsp/Jefferson(Scranton)
Location:

Net Acres: 0.000
Mail: IOWA DEPARTMENT OF NATURAL RESOURCES

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		29.6651100		29.8062300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD150	Repair 16" tile	7.00	0.00	7.00	104720

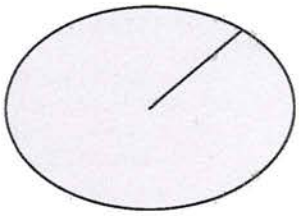
TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA DEPARTMENT OF NATURAL RESOURCES

Tax Dollars for Emergency Management County $35,000.00

Taxing Authority
- GENERAL BASIC
- Ag Extension
- ASSESSOR
- GENERAL SUPPLEMENTAL
- DEBT SERVICE (JAIL)
- COUNTY SERVICES
- DEBT SERVICE (COM TOWER)
- RURAL SERVICES BASIC
- BANGS & TB ERADICATION
- DEBT SERVICE (LECADMIN)
- Hospital
- Greene County School(Jefferson)
- Scranton Township
- Iowa Central Community College



TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
GENERAL BASIC	0.00	$0.00	$0.00	$3,173,819.00	$3,090,394.00	2.70+
Ag Extension	0.00	$0.00	$0.00	$272,870.00	$267,925.00	1.85+
ASSESSOR	0.00	$0.00	$0.00	$457,066.00	$464,120.00	1.52-
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$2,173,861.00	$2,095,765.00	3.73+
DEBT SERVICE (JAIL)	0.00	$0.00	$0.00	$717,840.00	$713,327.00	0.63+
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
DEBT SERVICE (COM TOWER)	0.00	$0.00	$0.00	$379,358.00	$376,623.00	0.73+
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,069,128.00	$2,019,711.00	2.45+
BANGS & TB ERADICATION	0.00	$0.00	$0.00	$0.00	$375,876.00	100.0-
DEBT SERVICE (LEC ADMIN)	0.00	$0.00	$0.00	$0.00	$149,380.00	100.0-
Hospital	0.00	$0.00	$0.00	$2,417,889.00	$2,331,026.00	3.73+
Greene County School(Jefferson)	0.00	$0.00	$0.00	$10,023,017.00	$9,619,754.00	4.19+
Scranton Township	0.00	$0.00	$0.00	$21,786.00	$20,157.00	8.08+
Iowa Central Community College	0.00	$0.00	$0.00	$16,779,860.00	$14,821,681.00	13.21+
Totals	**0.00**	**$0.00**	**$0.00**	**$38,486,494.00**	**$36,345,739.00**	

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Reciept #	September 2025	Date Paid:	March 2026	Date Paid:
822825	$7.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe plac

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675

Tax Year 2024

Receipt #	PARCEL
822111	0907400004

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$7.00	$7.00

FORWARDING SERVICE REQUESTED 0 0

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Greene County Treasurer
Katlynn Mechaelsen
114 N Chestnut Street
Jefferson, IA 50129
Phone: 515-386-5675

Tax Year 2024

Receipt #	PARCEL
822111	0907400004

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORD, DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Return Stub with September Payment

Return Stub with March Payment

Greene County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: SCSC 0907400004
Receipt #: 822111 **Type:** 2024 CT
Legal: 07/83/32 SE1/4 SE1/4

District Name: ScrantonTwsp/Jefferson(Scranton)
Location:

Net Acres: 0.000
Mail: IOWA DEPARTMENT OF NATURAL RESOURCES

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less 65+ Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		29.6651100		29.8062300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD150	Repair 16" tile	7.00	0.00	7.00	104704

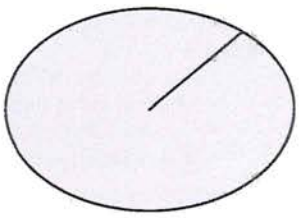
TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA DEPARTMENT OF NATURAL RESOURCES

Tax Dollars for Emergency Management County $35,000.00

Taxing Authority
- GENERAL BASIC
- Ag Extension
- ASSESSOR
- GENERAL SUPPLEMENTAL
- DEBT SERVICE (JAIL)
- COUNTY SERVICES
- DEBT SERVICE (COM TOWER)
- RURAL SERVICES BASIC
- BANGS & TB ERADICATION
- DEBT SERVICE (LEC ADMIN)
- Iowa Central Community College
- Hospital
- Scranton Township
- Greene County School(Jefferson)



TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
GENERAL BASIC	0.00	$0.00	$0.00	$3,173,819.00	$3,090,394.00	2.70+
Ag Extension	0.00	$0.00	$0.00	$272,870.00	$267,925.00	1.85+
ASSESSOR	0.00	$0.00	$0.00	$457,066.00	$464,120.00	1.52-
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$2,173,861.00	$2,095,765.00	3.73+
DEBT SERVICE (JAIL)	0.00	$0.00	$0.00	$717,840.00	$713,327.00	0.63+
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$0.00	0.00+
DEBT SERVICE (COM TOWER)	0.00	$0.00	$0.00	$379,358.00	$376,623.00	0.73+
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,069,128.00	$2,019,711.00	2.45+
BANGS & TB ERADICATION	0.00	$0.00	$0.00	$0.00	$375,876.00	100.0-
DEBT SERVICE (LEC ADMIN)	0.00	$0.00	$0.00	$0.00	$149,380.00	100.0-
Iowa Central Community College	0.00	$0.00	$0.00	$16,779,860.00	$14,821,681.00	13.21+
Hospital	0.00	$0.00	$0.00	$2,417,889.00	$2,331,026.00	3.73+
Scranton Township	0.00	$0.00	$0.00	$21,786.00	$20,157.00	8.08+
Greene County School(Jefferson)	0.00	$0.00	$0.00	$10,023,017.00	$9,619,754.00	4.19+
Totals	**0.00**	**$0.00**	**$0.00**	**$38,486,494.00**	**$36,345,739.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Reciept #
822111

September 2025
$7.00

Date Paid:_____
CHECK#:_____

March 2026
$0.00

Date Paid:_____
CHECK#:_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe plac

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0330126000
Receipt# 008687
Dist: 0328

TAX DUE: **Full Year** $2,262.00 **or** **September 2025** $2,262.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0330126000
Receipt# 008687
Dist: 0328

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330126000 Type: 2024 CT Receipt# 008687

Location: Legal: NW NE EXC TR 30 97 25

Acres: 0.000 Ex Acres 24.620 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.8449500		21.6542200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY AG EXTENSION	0.00	0.00	0.00	281,242.00	280,965.00	0.10
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	0.00	0.00	0.00	601,950.00	581,645.00	3.49
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,348,831.00	1,203,689.00	12.06
GENERAL BASIC	0.00	0.00	0.00	3,977,481.00	3,850,369.00	3.30
RURAL SUPPLEMENTAL	0.00	0.00	0.00	157,933.00	295,757.00	(46.60)
RURAL BASIC	0.00	0.00	0.00	2,164,253.00	2,074,495.00	4.33
CRYSTAL TWP	0.00	0.00	0.00	32,170.00	32,105.00	0.20
DEBT SERVICE	0.00	0.00	0.00	250,059.00	249,122.00	0.38
FOREST CITY SCHOOL	0.00	0.00	0.00	2,559,882.00	2,314,279.00	10.61
COUNTY HOSPITAL	0.00	0.00	0.00	1,875,845.00	1,742,253.00	7.67
BANGS & TB	0.00	0.00	0.00	0.00	2,020.00	(100.00)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,940,402.00**	**12,942,169.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	6.463600	35000.000000	$2,262.00	$0.00	$2,262.00	302505

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **008687**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2025: $2,262.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0330151000
Receipt# 004884
Dist: 0328

TAX DUE: **Full Year** $1,407.00 **or** **September 2025** $1,407.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0330151000
Receipt# 004884
Dist: 0328

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330151000 Type: 2024 CT Receipt# 004884

Location: Legal: SW NE EXC TR 30 97 25

Acres: 0.000 Ex Acres 38.010 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.8449500		21.6542200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	601,950.00	581,645.00	3.49
FOREST CITY SCHOOL	0.00	0.00	0.00	2,559,882.00	2,314,279.00	10.61
RURAL SUPPLEMENTAL	0.00	0.00	0.00	157,933.00	295,757.00	(46.60)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	690,756.00	315,470.00	118.96
BANGS & TB	0.00	0.00	0.00	0.00	2,020.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00	3,977,481.00	3,850,369.00	3.30
DEBT SERVICE	0.00	0.00	0.00	250,059.00	249,122.00	0.38
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CRYSTAL TWP	0.00	0.00	0.00	32,170.00	32,105.00	0.20
COUNTY HOSPITAL	0.00	0.00	0.00	1,875,845.00	1,742,253.00	7.67
TOTALS:	**0.00**	**0.00**	**0.00**	**13,940,402.00**	**12,942,169.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	4.020000	35000.000000	$1,407.00	$0.00	$1,407.00	301772

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **004884**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2025: $1,407.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0330201000
Receipt# 004886
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $1,137.00 **or** **September 2025** $1,137.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0330201000
Receipt# 004886
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330201000 Type: 2024 CT Receipt# 004886

Location: Legal: NE NW 30 97 25

Acres: 0.000 Ex Acres 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.8449500		21.6542200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY HOSPITAL	0.00	0.00	0.00	1,875,845.00	1,742,253.00	7.67
COUNTY AG EXTENSION	0.00	0.00	0.00	281,242.00	280,965.00	0.10
BANGS & TB	0.00	0.00	0.00	0.00	2,020.00	(100.00)
RURAL SUPPLEMENTAL	0.00	0.00	0.00	157,933.00	295,757.00	(46.60)
RURAL BASIC	0.00	0.00	0.00	2,164,253.00	2,074,495.00	4.33
CRYSTAL TWP	0.00	0.00	0.00	32,170.00	32,105.00	0.20
COUNTY ASSESSOR	0.00	0.00	0.00	601,950.00	581,645.00	3.49
FOREST CITY SCHOOL	0.00	0.00	0.00	2,559,882.00	2,314,279.00	10.61
GENERAL BASIC	0.00	0.00	0.00	3,977,481.00	3,850,369.00	3.30
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,348,831.00	1,203,689.00	12.06
DEBT SERVICE	0.00	0.00	0.00	250,059.00	249,122.00	0.38
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	690,756.00	315,470.00	118.96
TOTALS:	**0.00**	**0.00**	**0.00**	**13,940,402.00**	**12,942,169.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	0.500000	35000.000000	$175.00	$0.00	$175.00	300853
D0288	2025 Repair Bingham Twp S	16.030000	6000.000000	$962.00	$0.00	$962.00	300449

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **004886**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2025: $1,137.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0330276000
Receipt# 004887
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $813.00 **or** **September 2025** $813.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0330276000
Receipt# 004887
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330276000 Type: 2024 CT Receipt# 004887

Location: Legal: SE NW 30 97 25

Acres: 0.000 Ex Acres 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.8449500		21.6542200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL BASIC	0.00	0.00	0.00	2,164,253.00	2,074,495.00	4.33
GENERAL BASIC	0.00	0.00	0.00	3,977,481.00	3,850,369.00	3.30
COUNTY ASSESSOR	0.00	0.00	0.00	601,950.00	581,645.00	3.49
DEBT SERVICE	0.00	0.00	0.00	250,059.00	249,122.00	0.38
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,348,831.00	1,203,689.00	12.06
FOREST CITY SCHOOL	0.00	0.00	0.00	2,559,882.00	2,314,279.00	10.61
COUNTY HOSPITAL	0.00	0.00	0.00	1,875,845.00	1,742,253.00	7.67
RURAL SUPPLEMENTAL	0.00	0.00	0.00	157,933.00	295,757.00	(46.60)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	690,756.00	315,470.00	118.96
BANGS & TB	0.00	0.00	0.00	0.00	2,020.00	(100.00)
COUNTY AG EXTENSION	0.00	0.00	0.00	281,242.00	280,965.00	0.10
CRYSTAL TWP	0.00	0.00	0.00	32,170.00	32,105.00	0.20
TOTALS:	**0.00**	**0.00**	**0.00**	**13,940,402.00**	**12,942,169.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0288	2025 Repair Bingham Twp S	9.700000	6000.000000	$582.00	$0.00	$582.00	302209
D0281	2025 Repair Crystal Twp S	0.660000	35000.000000	$231.00	$0.00	$231.00	301316

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **004887**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2025: $813.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413277000
Receipt# 001615
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $421.00 **or** **September 2025** $213.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413277000
Receipt# 001615
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2026** $208.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413277000 Type: 2024 CT Receipt# 001615

Location: Legal: PARCEL B SE NW EXC WETLAND EASEMENT 13 97 26

Acres: 26.560 Tax ID: 6153

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	26,690	19,713	26,690	19,173
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**26,690**	**19,713**	**26,690**	**19,173**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**19,713**		**19,173**
Value Times Levy Rate of:		21.7227700		21.4803500
EQUALS GROSS TAX OF:		$428.22		$411.84
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$11.80		$12.67
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$416.00**		**$400.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.99	212.12	201.70	2,559,882.00	2,314,279.00	10.61
GENERAL BASIC	15.49	64.42	63.89	3,977,481.00	3,850,369.00	3.30
RURAL BASIC	11.28	46.93	47.01	2,164,253.00	2,074,495.00	4.33
COUNTY HOSPITAL	7.31	30.39	28.91	1,875,845.00	1,742,253.00	7.67
NORTH IOWA AREA COLLEGE	5.23	21.77	19.91	1,348,831.00	1,203,689.00	12.06
GENERAL SUPPLEMENTAL	2.69	11.19	5.24	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	2.34	9.75	9.65	601,950.00	581,645.00	3.49
BINGHAM TWP	1.81	7.52	8.28	22,520.00	21,911.00	2.78
COUNTY AG EXTENSION	1.10	4.56	4.66	281,242.00	280,965.00	0.10
DEBT SERVICE	0.94	3.93	4.02	250,059.00	249,122.00	0.38
RURAL SUPPLEMENTAL	0.82	3.42	6.70	157,933.00	295,757.00	(46.60)
BANGS & TB	0.00	0.00	0.03	0.00	2,020.00	(100.00)
TOTALS:	**100.00**	**416.00**	**400.00**	**13,930,752.00**	**12,931,975.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	0.010000	35000.000000	$5.00	$0.00	$5.00	301738

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **001615**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2025: $213.00
Date Paid:_____
Check #_____

Due in March 2026: $208.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413301000
Receipt# 006719
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** or **September 2025**

$656.00 | $512.00

Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413301000
Receipt# 006719
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2026**

$144.00

Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413301000 Type: 2024 CT Receipt# 006719

Location: Legal: E 1/2 NE SW 13 97 26

Acres: 19.690 Tax ID: 6153

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	18,450	13,627	18,450	13,254
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**18,450**	**13,627**	**18,450**	**13,254**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**13,627**		**13,254**
Value Times Levy Rate of:		21.7227700		21.4803500
EQUALS GROSS TAX OF:		$296.02		$284.70
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$8.16		$8.75
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$288.00**		**$276.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	% of Total	Distribution of your current year taxes: 2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.00	146.86	139.16	2,559,882.00	2,314,279.00	10.61
GENERAL BASIC	15.49	44.61	44.10	3,977,481.00	3,850,369.00	3.30
RURAL BASIC	11.28	32.49	32.43	2,164,253.00	2,074,495.00	4.33
COUNTY HOSPITAL	7.31	21.04	19.95	1,875,845.00	1,742,253.00	7.67
NORTH IOWA AREA COLLEGE	5.23	15.05	13.74	1,348,831.00	1,203,689.00	12.06
GENERAL SUPPLEMENTAL	2.69	7.75	3.61	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	2.34	6.75	6.66	601,950.00	581,645.00	3.49
BINGHAM TWP	1.81	5.21	5.72	22,520.00	21,911.00	2.78
COUNTY AG EXTENSION	1.09	3.15	3.22	281,242.00	280,965.00	0.10
DEBT SERVICE	0.94	2.72	2.77	250,059.00	249,122.00	0.38
RURAL SUPPLEMENTAL	0.82	2.37	4.62	157,933.00	295,757.00	(46.60)
BANGS & TB	0.00	0.00	0.02	0.00	2,020.00	(100.00)
TOTALS:	**100.00**	**288.00**	**276.00**	**13,930,752.00**	**12,931,975.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	1.050000	35000.000000	$368.00	$0.00	$368.00	301986

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **006719**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2025: $512.00
Date Paid:_____
Check #_____

Due in March 2026: $144.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413376000
Receipt# 006972
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $661.00 **or** **September 2025** $511.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413376000
Receipt# 006972
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2026** $150.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413376000 Type: 2024 CT Receipt# 006972

Location: Legal: E 1/2 SE SW 13 97 26

Acres: 19.080 Tax ID: 6153

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	19,280	14,240	19,280	13,850
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**19,280**	**14,240**	**19,280**	**13,850**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**14,240**		**13,850**
Value Times Levy Rate of:		21.7227700		21.4803500
EQUALS GROSS TAX OF:		$309.33		$297.50
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$8.52		$9.15
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$300.00**		**$288.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.00	152.98	145.22	2,559,882.00	2,314,279.00	10.61
GENERAL BASIC	15.48	46.43	45.99	3,977,481.00	3,850,369.00	3.30
RURAL BASIC	11.28	33.85	33.84	2,164,253.00	2,074,495.00	4.33
COUNTY HOSPITAL	7.30	21.91	20.82	1,875,845.00	1,742,253.00	7.67
NORTH IOWA AREA COLLEGE	5.24	15.71	14.35	1,348,831.00	1,203,689.00	12.06
GENERAL SUPPLEMENTAL	2.69	8.07	3.77	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	2.34	7.03	6.95	601,950.00	581,645.00	3.49
BINGHAM TWP	1.81	5.43	5.96	22,520.00	21,911.00	2.78
COUNTY AG EXTENSION	1.10	3.29	3.36	281,242.00	280,965.00	0.10
DEBT SERVICE	0.94	2.83	2.89	250,059.00	249,122.00	0.38
RURAL SUPPLEMENTAL	0.82	2.47	4.83	157,933.00	295,757.00	(46.60)
BANGS & TB	0.00	0.00	0.02	0.00	2,020.00	(100.00)
TOTALS:	**100.00**	**300.00**	**288.00**	**13,930,752.00**	**12,931,975.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	1.030000	35000.000000	$361.00	$0.00	$361.00	301195

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **006972**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2025: $511.00
Date Paid:_____
Check #_____

Due in March 2026: $150.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413401000
Receipt# 008898
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $987.00 **or** **September 2025** $693.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413401000
Receipt# 008898
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2026** $294.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413401000 Type: 2024 CT Receipt# 008898

Location: Legal: NE SE 13 97 26

Acres: 38.240 Tax ID: 6153

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	37,640	27,800	37,640	27,039
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**37,640**	**27,800**	**37,640**	**27,039**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**27,800**		**27,039**
Value Times Levy Rate of:		21.7227700		21.4803500
EQUALS GROSS TAX OF:		$603.89		$580.81
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$16.64		$17.86
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$588.00**		**$562.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.00	299.83	283.39	2,559,882.00	2,314,279.00	10.61
GENERAL BASIC	15.49	91.06	89.77	3,977,481.00	3,850,369.00	3.30
RURAL BASIC	11.28	66.34	66.04	2,164,253.00	2,074,495.00	4.33
COUNTY HOSPITAL	7.30	42.95	40.62	1,875,845.00	1,742,253.00	7.67
NORTH IOWA AREA COLLEGE	5.23	30.77	27.97	1,348,831.00	1,203,689.00	12.06
GENERAL SUPPLEMENTAL	2.69	15.81	7.36	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	2.34	13.78	13.56	601,950.00	581,645.00	3.49
BINGHAM TWP	1.81	10.63	11.63	22,520.00	21,911.00	2.78
COUNTY AG EXTENSION	1.10	6.44	6.55	281,242.00	280,965.00	0.10
DEBT SERVICE	0.94	5.55	5.64	250,059.00	249,122.00	0.38
RURAL SUPPLEMENTAL	0.82	4.84	9.42	157,933.00	295,757.00	(46.60)
BANGS & TB	0.00	0.00	0.05	0.00	2,020.00	(100.00)
TOTALS:	**100.00**	**588.00**	**562.00**	**13,930,752.00**	**12,931,975.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	1.140000	35000.000000	$399.00	$0.00	$399.00	302098

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **008898**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2025: $693.00
Date Paid:_____
Check #_____

Due in March 2026: $294.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413426000
Receipt# 001074
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $2,646.00 **or** **September 2025** $2,396.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413426000
Receipt# 001074
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2026** $250.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413426000 Type: 2024 CT Receipt# 001074

Location: Legal: NW SE 13 97 26

Acres: 39.340 Tax ID: 6153

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	32,050	23,671	32,050	23,024
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**32,050**	**23,671**	**32,050**	**23,024**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**23,671**		**23,024**
Value Times Levy Rate of:		21.7227700		21.4803500
EQUALS GROSS TAX OF:		$514.20		$494.56
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$14.17		$15.21
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$500.00**		**$480.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.00	254.95	242.02	2,559,882.00	2,314,279.00	10.61
GENERAL BASIC	15.49	77.44	76.69	3,977,481.00	3,850,369.00	3.30
RURAL BASIC	11.28	56.41	56.41	2,164,253.00	2,074,495.00	4.33
COUNTY HOSPITAL	7.30	36.51	34.69	1,875,845.00	1,742,253.00	7.67
NORTH IOWA AREA COLLEGE	5.23	26.16	23.89	1,348,831.00	1,203,689.00	12.06
GENERAL SUPPLEMENTAL	2.69	13.45	6.28	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	2.34	11.72	11.58	601,950.00	581,645.00	3.49
BINGHAM TWP	1.81	9.04	9.94	22,520.00	21,911.00	2.78
COUNTY AG EXTENSION	1.10	5.48	5.60	281,242.00	280,965.00	0.10
DEBT SERVICE	0.94	4.72	4.82	250,059.00	249,122.00	0.38
RURAL SUPPLEMENTAL	0.82	4.12	8.04	157,933.00	295,757.00	(46.60)
BANGS & TB	0.00	0.00	0.04	0.00	2,020.00	(100.00)
TOTALS:	**100.00**	**500.00**	**480.00**	**13,930,752.00**	**12,931,975.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	6.130000	35000.000000	$2,146.00	$0.00	$2,146.00	302871

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **001074**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2025: $2,396.00
Date Paid:_____
Check #_____

Due in March 2026: $250.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413452000
Receipt# 000989
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $2,549.00 **or** **September 2025** $2,350.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413452000
Receipt# 000989
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2026** $199.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413452000 Type: 2024 CT Receipt# 000989

Location: 665 310TH ST Legal: SW SE EXC PARCEL B 13 97 26

Acres: 35.330 Tax ID: 6153

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	25,540	18,863	25,540	18,347
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**25,540**	**18,863**	**25,540**	**18,347**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**18,863**		**18,347**
Value Times Levy Rate of:		21.7227700		21.4803500
EQUALS GROSS TAX OF:		$409.76		$394.10
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$11.29		$12.12
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$398.00**		**$382.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.01	202.95	192.63	2,559,882.00	2,314,279.00	10.61
GENERAL BASIC	15.48	61.62	61.03	3,977,481.00	3,850,369.00	3.30
RURAL BASIC	11.28	44.90	44.89	2,164,253.00	2,074,495.00	4.33
COUNTY HOSPITAL	7.30	29.07	27.61	1,875,845.00	1,742,253.00	7.67
NORTH IOWA AREA COLLEGE	5.23	20.83	19.00	1,348,831.00	1,203,689.00	12.06
GENERAL SUPPLEMENTAL	2.69	10.70	5.00	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	2.34	9.33	9.22	601,950.00	581,645.00	3.49
BINGHAM TWP	1.81	7.20	7.91	22,520.00	21,911.00	2.78
COUNTY AG EXTENSION	1.10	4.36	4.45	281,242.00	280,965.00	0.10
DEBT SERVICE	0.94	3.76	3.83	250,059.00	249,122.00	0.38
RURAL SUPPLEMENTAL	0.82	3.28	6.40	157,933.00	295,757.00	(46.60)
BANGS & TB	0.00	0.00	0.03	0.00	2,020.00	(100.00)
TOTALS:	**100.00**	**398.00**	**382.00**	**13,930,752.00**	**12,931,975.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	6.145900	35000.000000	$2,151.00	$0.00	$2,151.00	300232

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000989**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2025: $2,350.00
Date Paid:_____
Check #_____

Due in March 2026: $199.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0706101000
Receipt# 010406
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $342.00 **or** **September 2025** $342.00
Delq Oct 1, 2025

IA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0706101000
Receipt# 010406
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IA DEPT OF NATURAL RESOURCES Mail: IA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706101000 Type: 2024 CT Receipt# 010406

Location: Legal: NE NE 06 96 24

Acres: 0.000 Ex Acres 30.670 Tax ID: 5324

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.5148300		20.6659000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY HOSPITAL	0.00	0.00	0.00	1,875,845.00	1,742,253.00	7.67
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,422,322.00	3,965,730.00	11.51
RURAL SUPPLEMENTAL	0.00	0.00	0.00	157,933.00	295,757.00	(46.60)
RURAL BASIC	0.00	0.00	0.00	2,164,253.00	2,074,495.00	4.33
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,348,831.00	1,203,689.00	12.06
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	0.00	0.00	0.00	601,950.00	581,645.00	3.49
GENERAL BASIC	0.00	0.00	0.00	3,977,481.00	3,850,369.00	3.30
COUNTY AG EXTENSION	0.00	0.00	0.00	281,242.00	280,965.00	0.10
BANGS & TB	0.00	0.00	0.00	0.00	2,020.00	(100.00)
GARFIELD TWP	0.00	0.00	0.00	25,845.00	25,763.00	0.32
DEBT SERVICE	0.00	0.00	0.00	250,059.00	249,122.00	0.38
TOTALS:	**0.00**	**0.00**	**0.00**	**15,796,517.00**	**14,587,278.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D1380	2025 Repair Garfield Twp	3.420000	10000.000000	$342.00	$0.00	$342.00	302580

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **010406**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2025: $342.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0706127000
Receipt# 003155
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $33.00 **or** **September 2025** $33.00
Delq Oct 1, 2025

IOWA DEPARTMENT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payme

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0706127000
Receipt# 003155
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPARTMENT OF NATURAL
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPARTMENT OF NATURAL RESOURCES Mail: IOWA DEPARTMENT OF NATURAL RESOURCES Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706127000 Type: 2024 CT Receipt# 003155

Location: Legal: NW NE EXC TR 06 96 24

Acres: 0.000 Ex Acres 25.990 Tax ID: 5324

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.5148300		20.6659000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPARTMENT OF NATURAL RES...

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,422,322.00	3,965,730.00	11.51
COUNTY HOSPITAL	0.00	0.00	0.00	1,875,845.00	1,742,253.00	7.67
COUNTY ASSESSOR	0.00	0.00	0.00	601,950.00	581,645.00	3.49
RURAL SUPPLEMENTAL	0.00	0.00	0.00	157,933.00	295,757.00	(46.60)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	690,756.00	315,470.00	118.96
COUNTY AG EXTENSION	0.00	0.00	0.00	281,242.00	280,965.00	0.10
BANGS & TB	0.00	0.00	0.00	0.00	2,020.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	2,164,253.00	2,074,495.00	4.33
DEBT SERVICE	0.00	0.00	0.00	250,059.00	249,122.00	0.38
GENERAL BASIC	0.00	0.00	0.00	3,977,481.00	3,850,369.00	3.30
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,348,831.00	1,203,689.00	12.06
GARFIELD TWP	0.00	0.00	0.00	25,845.00	25,763.00	0.32
TOTALS:	**0.00**	**0.00**	**0.00**	**15,796,517.00**	**14,587,278.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D1380	2025 Repair Garfield Twp	0.330000	10000.000000	$33.00	$0.00	$33.00	301692

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **003155**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2025: $33.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0706151000
Receipt# 000728
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $174.00 **or** **September 2025** $174.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2024 CT
Parcel#: 0706151000
Receipt# 000728
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706151000 Type: 2024 CT Receipt# 000728

Location: Legal: S 1/2 NE EXC TR 06 96 24

Acres: 0.000 Ex Acres 61.070 Tax ID: 5324

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.5148300		20.6659000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY AG EXTENSION	0.00	0.00	0.00	281,242.00	280,965.00	0.10
DEBT SERVICE	0.00	0.00	0.00	250,059.00	249,122.00	0.38
GARFIELD TWP	0.00	0.00	0.00	25,845.00	25,763.00	0.32
RURAL SUPPLEMENTAL	0.00	0.00	0.00	157,933.00	295,757.00	(46.60)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,348,831.00	1,203,689.00	12.06
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,422,322.00	3,965,730.00	11.51
BANGS & TB	0.00	0.00	0.00	0.00	2,020.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	2,164,253.00	2,074,495.00	4.33
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	0.00	0.00	0.00	601,950.00	581,645.00	3.49
COUNTY HOSPITAL	0.00	0.00	0.00	1,875,845.00	1,742,253.00	7.67
GENERAL BASIC	0.00	0.00	0.00	3,977,481.00	3,850,369.00	3.30
TOTALS:	**0.00**	**0.00**	**0.00**	**15,796,517.00**	**14,587,278.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D1380	2025 Repair Garfield Twp	1.740000	10000.000000	$174.00	$0.00	$174.00	302225

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000728**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2025: $174.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 00598
51006
25006 Cobb Creek
Delinquent Oct. 1, 2025

1

2

TAX DUE: **Sept. 1 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25006 Cobb Creek

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305601000	N 440' OF 10' STRIP NE NE Acre .100	A0695	014-081-044	70-00598-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

3-1-23_V3

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 00599
51006
25006 Cobb Creek
Delinquent Oct. 1, 2025

1

2

TAX DUE: **Sept. 1 2025**
$5.73

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
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Fund: 51006 Cobb Creek
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25006 Cobb Creek

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305802000	TRACT 1 PT NE NE & PT LOT 13 WAREHOUSE LOTSAcre .250	A0695	014-081-044	70-00599-01	5.73

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.73

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

3-1-23_V3

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 00600
51006
25006 Cobb Creek
Delinquent Oct. 1, 2025

1

2

TAX DUE: **Sept. 1 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
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Fund: 51006 Cobb Creek
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25006 Cobb Creek

Drainage Assessment

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OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305801000	S 40' WAREHOUSE LOT 14	A0695	014-081-044	70-00600-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

3-1-23_V3

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 00601
51006
25006 Cobb Creek

1

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25006 Cobb Creek

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002306701000	TRACT 3 PT NE NE Acre .210	A0696	014-081-044	70-00601-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

3-1-23_V3

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 00602
51006
25006 Cobb Creek
Delinquent Oct. 1, 2025

1

2

TAX DUE: **Sept. 1 2025**
$27.26

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25006 Cobb Creek

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002308200000	PT NE NE Acre 1.190	A0696	014-081-044	70-00602-01	27.26

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 27.26

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

3-1-23_V3

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage Receipt
2025/2026 00603
51006
25006 Cobb Creek
Delinquent Oct. 1, 2025

1

TAX DUE: **Sept. 1 2025**
$91.24

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25006 Cobb Creek

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 530002346200000	PT NE NE PISGAH-NOCITY Acre 3.460	A0696	014-081-044	70-00603-01	91.24

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 91.24

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

3-1-23_V3

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 00604
51006
25006 Cobb Creek

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1 2025**
$5.00

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25006 Cobb Creek

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002302600000	PT NE NE 60'X 80' Acre .140	A0696	014-081-044	70-00604-01	5.00

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

3-1-23_V3

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 00605
51006
25006 Cobb Creek
Delinquent Oct. 1, 2025

1

2

TAX DUE: **Sept. 1 2025**
$5.00

002810300

Please fold on perforation BEFORE tearing

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
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Fund: 51006 Cobb Creek
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25006 Cobb Creek

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002316601000	PT NE NE 60' X 80' Acre .120	A0696	014-081-044	70-00605-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

3-1-23_V3

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 05838
51038
25038 Rand Peterson

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51038 Rand Peterson Levee
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25038 Rand Peterson

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000492102000	PT NE SE MORGAN-WH Acre 5.700	A1448	035-080-045	70-05838-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 05839
51038
25038 Rand Peterson

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51038 Rand Peterson Levee
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25038 Rand Peterson

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000496602000	PT SE NE MORGAN-WH Acre 1.050	A1449	035-080-045	70-05839-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08332
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256101000	TRACT #1 SW NE JACKSON-WH Acre 3.860	A1807	028-081-044	70-08332-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08333
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256102000	TRACT #2 SW NE JACKSON-WH Acre 8.940	A1808	028-081-044	70-08333-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08334
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
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Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256601000	TRACT #1 NW NE JACKSON-WH Acre 16.410	A1808	028-081-044	70-08334-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08335
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$14.01

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000269401000	PT NW NE JACKSON-WH Acre 19.120	A1808	005-080-044	70-08335-01	14.01
Total:					14.01

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08336
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000289100000	PT NW SE/PARTIAL 37.65 ACRES Acre 3.750	A1808	028-081-044	70-08336-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08337
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000304001000	PT SW NW N OF RD JACKSON-WH Acre 11.300	A1808	005-080-044	70-08337-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08338
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000384600000	N RD SE NE LITTLE SIOUX-WH Acre 24.460	A1808	006-080-044	70-08338-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08339
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000820801000	PT NW SE RAGLAN-WH Acre .550	A1808	021-080-044	70-08339-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08340
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$26.99

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000820803000	PARCEL B NW SE RAGLAN-WH Acre 19.160	A1809	021-080-044	70-08340-01	26.99

Total: 26.99

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08341
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000860001000	PT NW SW N OF RD RAGLAN-WH Acre .960	A1809	027-080-044	70-08341-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08342
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E. 9th Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000490200000	LOTS 8 & 9 Acre 59.420	A1809	014-080-045	70-08342-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08343
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810100
Iowa Dept Of Natural Resources
Hilton Lf Est, Della Arlene
Travis Baker
Wallace Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000319000000	NW PT NW NE JACKSON-WH Acre 4.000	A1809	028-081-044	70-08343-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08344
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000255901000	NE COR NE NW JACKSON-WH Acre 5.500	A1809	005-080-044	70-08344-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08345
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$19.32

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000827600000	PARCEL A PT SE NE & NE NE RAGLAN-WHAcre 27.860	A1809	028-080-044	70-08345-01	19.32
Total:					19.32

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08347
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000510000000	PT LOT 10 NW SW MORGAN-WH Acre .150	A1810	013-080-045	70-08347-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08348
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000344300000	PT SE NW LITTLE SIOUX-WH Acre 7.460	A1810	006-080-044	70-08348-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08349
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000344600000	PT SW NE LITTLE SIOUX-WH Acre 19.820	A1810	006-080-044	70-08349-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08350
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$22.54

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000827800000	SE NW E HWY RAGLAN-WH Acre 10.000	A1810	016-080-044	70-08350-01	22.54

Total: 22.54

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08351
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$34.26

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000855800000	E HWY NE NW RAGLAN-WH Acre 15.200	A1810	016-080-044	70-08351-01	34.26
Total:					34.26

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08352
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.35

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000489000000	PARCEL A SW1/4 MORGAN-WH Acre 15.890	A1810	012-080-045	70-08352-01	5.35
Total:					5.35

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08353
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000489100000	PARCEL C N 1/2 MORGAN-WH Acre 26.600	A1811	013-080-045	70-08353-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08354
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000492101000	PT SE NE MORGAN-WH Acre 10.950	A1811	035-080-045	70-08354-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
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111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08355
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$18.31

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000492102000	PT NE SE MORGAN-WH Acre 5.700	A1811	035-080-045	70-08355-01	18.31

Total: 18.31

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08356
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000496601000	PT NE NE MORGAN-WH Acre 14.500	A1811	035-080-045	70-08356-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08357
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
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Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000496602000	PT SE NE MORGAN-WH Acre 1.050	A1811	035-080-045	70-08357-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
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treasurer@harrisoncounty.iowa.gov

Date Paid: _____

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Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08358
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508600000	LOT 1 MORGAN-WH Acre 16.520	A1811	013-080-045	70-08358-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
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treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08359
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
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Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508700000	LOT 2 MORGAN-WH Acre 44.400	A1812	013-080-045	70-08359-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08360
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
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WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508800000	LOT 8 MORGAN-WH Acre 28.880	A1812	013-080-045	70-08360-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08361
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508900000	LOT 9 MORGAN-WH Acre 24.900	A1812	013-080-045	70-08361-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08362
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509000000	LOT 11 MORGAN-WH Acre 70.000	A1812	013-080-045	70-08362-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08363
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509100000	PT LOT 12 MORGAN-WH Acre 47.880	A1812	013-080-045	70-08363-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08364
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509200000	PT LOT 4 & PT LOT 5 MORGAN-WH Acre .550	A1812	013-080-045	70-08364-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08365
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509300000	PT LOT 13 MORGAN-WH Acre 1.800	A1813	013-080-045	70-08365-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08366
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509400000	LOT 10 MORGAN-WH Acre 45.250	A1813	014-080-045	70-08366-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08367
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509500000	LOT 13 MORGAN-WH Acre 10.060	A1813	014-080-045	70-08367-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08368
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
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Iowa State Cons Comm
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Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509600000	LOT 3 MORGAN-WH Acre 11.520	A1813	023-080-045	70-08368-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
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treasurer@harrisoncounty.iowa.gov

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Drainage
Receipt
2025/2026 08369
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509700000	NE NE LOT 2 MORGAN-WH Acre 1.120	A1813	023-080-045	70-08369-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08370
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509800000	NW NW PT LOT 2 MORGAN-WH Acre 1.100	A1813	024-080-045	70-08370-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08371
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

This Stub Intentionally Left Blank

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2025/2026
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509900000	LOT 3 MORGAN-WH Acre 13.400	A1814	024-080-045	70-08371-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2025/2026 08372
51045
25045 Soldier Valley

Delinquent Oct. 1, 2025

TAX DUE: **Sept. 1, 2025**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY BEGINS 10/1/2025 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 5/22/2025 **Interest Date:** 10/01/2025
Project: 25045 Soldier Valley

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000605301000	SE COR SE SE MORGAN-WH Acre 5.600	A1814	026-080-045	70-08372-01	5.00

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

ALLAMAKEE COUNTY TREASURER
NICKI SMEDSRUD
110 Allamakee Street
Waukon, IA 52172
Phone: 563-568-3793

State Of Iowa-Acting Through
the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines , IA 50321

Assessment Notice for DRAINAGE

Parcel Number: 000000314200001

Deed: State Of Iowa-Acting Through the Department of

Contract:

Property Address: RURAL IA

Legal: NW NE (N 80 RODS GL 4)

Special/Drainage Assessment

District	Project	Due Date	Bill Number	Amount	Interest	Admin Fee	Total
Iowa E.A.	DRAINAGE	09/30/2025	00018	$97.51	$0.00	$0	$97.51

The amount due above does not include any delinquent interest, which will be included in the total amount due.

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0213300007 Tax District: DLSLN
Property Address: 120TH ST
Legal Description:
SECTION:13 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP SW SW EXC 4 AC TRT IN SW COR

Net Acres: 0.000
Class: A

12109*39**G50**0.4935**1/2*********AUTO**ALL FOR AADC 500
IOWA DEPARTMENT OF NATURAL RESOURCES ACTING F
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-DL7P8CWB

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 075597

DUE Sept 1, 2025 8.00
Date Paid:
Check #:

DUE March 1, 2026 3.00
Date Paid:
Check #:

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **075597**
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0213300007

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$3.00

Taxpayer(s):
IOWA DEPARTMENT OF NATURAL RESOURCES ACTING F
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0755972024000000011000000000030025

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **075597**
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0213300007

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$11.00	$8.00

Taxpayer(s):
IOWA DEPARTMENT OF NATURAL RESOURCES ACTING F
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0755972024000000011000000000080014

12109 1/1

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Ye	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.	
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.	
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
DIAMOND LAKE TOWNSHIP	0.00%	$0.00	$0.00	$22,240.00	$21,606.00	2.93
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
Total	0.00%	$0.00	$0.00	$34,118,449.00	$36,109,841.00	0.00

DD26	21000	2025-21000	11.00	008044

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0215400003 Tax District: DLHLN
Property Address: 120TH ST
Legal Description:
SECTION:15 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP LOT 4 (STATE PROPERTY)

Net Acres: 0.000
Class: A

12130*39**G50**0.7335**3/4*********AUTO**ALL FOR AADC 500
STATE OF IOWA
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-KV8R4WCG

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		19.3914000		20.2927300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: STATE OF IOWA
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **057270**

DUE Sept 1, 2025 **27.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **0.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **057270**
2024 CT

2

Taxpayer ID #: **Dist:** DLHLN **Parcel:** 0215400003

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):
STATE OF IOWA
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05727020240000000270000000000000023

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **057270**
2024 CT

1

Taxpayer ID #: **Dist:** DLHLN **Parcel:** 0215400003

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$27.00	$27.00

Taxpayer(s):
STATE OF IOWA
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05727020240000000270000000000270018

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956	
DIAMOND LAKE TOWNSHIP	0.00%	$0.00	$0.00	$22,240.00	$21,606	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
HARRIS-LAKE PARK SCHOOL DISTRICT	0.00%	$0.00	$0.00	$2,419,124.00	$2,326,133.00	4.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
Total	0.00%	$0.00	$0.00	$22,756,575.00	$25,404,925.00	0.00

DD29	24000	2025-24000	27.00	007310

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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

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You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0227200003 Tax District: DLSLN
Property Address: 130TH ST
Legal Description:
SECTION:27 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP NE NE EXC TRT NW COR

Net Acres: 0.000
Class: A

12124*39**G50**0.7335**1/4*********AUTO**ALL FOR AADC 500
IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-VRYWGD8M

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
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Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA, STATE OF ACTING THRU THE IOWA DEPT OF NATURAL RESOURCES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **075705**

DUE Sept 1, 2025 **44.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **27.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **075705**
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0227200003

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$27.00

Taxpayer(s):
IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0757052024000000071000000000270028

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **075705**
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0227200003

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$71.00	$44.00

Taxpayer(s):
IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0757052024000000071000000000440013

12124 1/2

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0	
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
DIAMOND LAKE TOWNSHIP	0.00%	$0.00	$0.00	$22,240.00	$21,606.00	2.93
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
Total	0.00%	$0.00	$0.00	$34,118,449.00	$36,109,841.00	0.00

DD18	13000	2025-13000	12.00	006888
DD26	21000	2025-21000	59.00	008126

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0227200005 Tax District: DLSLN
Property Address: 130TH ST
Legal Description:
SECTION:27 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP SE NE

Net Acres: 0.000
Class: A

12124*39**G50**0.7335**3/4*********AUTO**ALL FOR AADC 500
IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-VRYWGD8M

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA, STATE OF ACTING THRU THE IOWA DEPT OF NATURAL RESOURCES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **051953**

DUE Sept 1, 2025 **180.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **165.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **051953**
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0227200005

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$165.00

Taxpayer(s):
IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05195320240000003450000000016500 28

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **051953**
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0227200005

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$345.00	$180.00

Taxpayer(s):
IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05195320240000003450000000018000 19

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755	
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459	
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
DIAMOND LAKE TOWNSHIP	0.00%	$0.00	$0.00	$22,240.00	$21,606.00	2.93
Total	0.00%	$0.00	$0.00	$34,118,449.00	$36,109,841.00	0.00

DD26	21000	2025-21000	335.00	008092
DD18	13000	2025-13000	10.00	006915

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
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Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer

Parcel Number: 0234200013 Tax District: DLSLN
Property Address: 140TH ST
Legal Description:
SECTION:34 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP 7.69 AC TRT AKA PAR "D" NE NE

Net Acres: 0.000
Class: A

12108*39**G50**0.7335**3/4*********AUTO**ALL FOR AADC 500
IOWA DEPARTMENT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-PKV836CT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA DEPARTMENT OF NATURAL RESOURCES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **064440**

DUE Sept 1, 2025 **23.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **8.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **064440**
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0234200013

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$8.00

Taxpayer(s):
IOWA DEPARTMENT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0644402024000000031000000000080025

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **064440**
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0234200013

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$31.00	**$23.00**

Taxpayer(s):
IOWA DEPARTMENT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0644402024000000031000000000230016

12108 2/2

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,64	
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,04	
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
DIAMOND LAKE TOWNSHIP	0.00%	$0.00	$0.00	$22,240.00	$21,606.00	2.93
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
Total	0.00%	$0.00	$0.00	$34,118,449.00	$36,109,841.00	0.00

DD26	21000	2025-21000	21.00	008177
DD18	13000	2025-13000	10.00	006996

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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Please fold on perforation BEFORE tearing

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PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

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City/St/Zip: _____

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Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

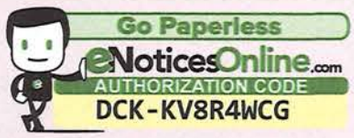
2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0235100002 Tax District: DLSLN
Property Address: HWY 86
Legal Description:
AUD PLAT NW 35-100-37 TOWNSHIP:100 DIAMOND LAKE TOWNSHIP 35-00-37 LOT 1 AUD PLAT NW EXC TRACT

Net Acres: 0.000
Class: A

12130*39**G50**0.7335**1/4*********AUTO**ALL FOR AADC 500
STATE OF IOWA
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: STATE OF IOWA
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 074262

DUE Sept 1, 2025 22.00
Date Paid: _____
Check #: _____

DUE March 1, 2026 17.00
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **074262**
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235100002

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$17.00

Taxpayer(s):
STATE OF IOWA
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07426220240000000390000000000170026

Please fold on perforation BEFORE tearing

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Receipt # **074262**
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235100002

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$39.00	$22.00

Taxpayer(s):
STATE OF IOWA
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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☐ _____
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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07426220240000000390000000000220016

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643	
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321	
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
DIAMOND LAKE TOWNSHIP	0.00%	$0.00	$0.00	$22,240.00	$21,606.00	2.93
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
Total	0.00%	$0.00	$0.00	$34,118,449.00	$36,109,841.00	0.00

DD26 21000 2025-21000 39.00 008056

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

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Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

DICKINSON COUNTY IOWA

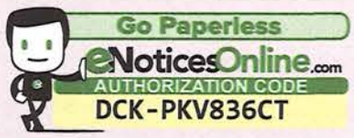
2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0235100007 Tax District: DLSLN
Property Address: 140TH ST
Legal Description:
AUD PLAT NW 35-100-37 TOWNSHIP:100 DIAMOND LAKE TOWNSHIP 8.67 AC TRT AKA PAR "H" IN LOT 2

Net Acres: 0.000
Class: A

12108*39**G50**0.7335**1/4*********AUTO**ALL FOR AADC 500
IOWA DEPARTMENT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA DEPARTMENT OF NATURAL RESOURCES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **068208**

DUE Sept 1, 2025 **21.00**
Date Paid: _____
Check #: _____

DUE March 1, 2026 **16.00**
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **068208**
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235100007

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1, 2026

MAR 1, 2026
$16.00

Taxpayer(s):
IOWA DEPARTMENT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0682082024000000037000000000160020

Please fold on perforation BEFORE tearing

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Receipt # **068208**
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235100007

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$37.00	**$21.00**

Taxpayer(s):
IOWA DEPARTMENT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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☐ _____
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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0682082024000000037000000000210010

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459	
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0	
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
DIAMOND LAKE TOWNSHIP	0.00%	$0.00	$0.00	$22,240.00	$21,606.00	2.93
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
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COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
Total	0.00%	$0.00	$0.00	$34,118,449.00	$36,109,841.00	0.00

DD26	21000	2025-21000	37.00	008073

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   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

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New Address: _____

City/St/Zip: _____

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New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer

Parcel Number: 0235400002 Tax District: DLSLN
Property Address: HWY 86
Legal Description:
SECTION:35 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP SW SE EXC TRACTS

Net Acres: 20.470
Class: A

15924***G51**7.4535**43/60*********SNGLP
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-H463NKBT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	23,300	17,209	23,300	16,738
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	23,300	17,209	23,300	16,738
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$254.59		$264.35
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$4.93		$5.87
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$250.00		$258.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 077613

DUE Sept 1, 2025 173.00
Date Paid: _____
Check #: _____

DUE March 1, 2026 168.00
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 077613
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235400002

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1, 2026

MAR 1, 2026
$168.00

Taxpayer(s):

IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0776132024000000341000000001680020

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 077613
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235400002

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$341.00	$173.00

Taxpayer(s):

IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0776132024000000341000000001730010

15924 22/30

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent +
SPIRIT LAKE COMM. SCHOOL DISTRICT	53.97%	$134.93	$131.45	$13,780,998.00	$13,031,049.00	5.7
COUNTY GENERAL BASIC	16.56%	$41.40	$55.51	$9,883,160.00	$13,171,102.00	-24.9
COUNTY RURAL BASIC	11.96%	$29.89	$29.18	$2,671,201.00	$2,607,321.00	2.5
AREA III COMMUNITY COLLEGE	8.34%	$20.84	$19.92	$5,008,368.00	$4,746,755.00	5.51
DIAMOND LAKE TOWNSHIP	4.56%	$11.41	$11.02	$22,240.00	$21,606.00	2.93
COUNTY HOSPITAL	3.21%	$8.03	$7.77	$1,918,423.00	$1,836,459.00	4.46
COUNTY ASSESSOR	0.92%	$2.29	$1.93	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.48%	$1.21	$1.19	$287,943.00	$281,956.00	2.12
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.03	$0.00	$6,950.00	-100.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$250.00	$258.00	$34,118,449.00	$36,109,841.00	0.00

DD26	21000		2025-21000	91.00	008122

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

DICKINSON COUNTY IOWA

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer

Parcel Number: 0235400007 Tax District: DLSLN
Property Address: 2080 HWY 9
Legal Description:
SECTION:35 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP SE SE EXC TRACT

Net Acres: 31.300
Class: A

15924***G51**7.4535**53/60*********SNGLP
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-H463NKBT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	30,300	22,379	30,300	21,767
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	30,300	22,379	30,300	21,767
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$331.08		$343.78
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$6.41		$7.62
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$324.00		$336.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 065982

DUE Sept 1, 2025 170.00 Date Paid: Check #:

DUE March 1, 2026 165.00 Date Paid: Check #:

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 065982
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235400007

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$165.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

065982202400000033500000000016500023

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 065982
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235400007

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$335.00	$170.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

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Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

065982202400000033500000000017000013

15924 27/30

Taxing Authority	% Total	This Year	Last Year	This Year	Last Year	Percent +
SPIRIT LAKE COMM. SCHOOL DISTRICT	50.98%	$174.87	$171.19	$13,780,998.00	$13,031,049.00	5.3
COUNTY GENERAL BASIC	16.56%	$53.66	$72.29	$9,883,160.00	$13,121,102.00	-24.6
COUNTY RURAL BASIC	11.96%	$38.74	$38.00	$2,671,201.00	$2,607,321.00	2.5
AREA III COMMUNITY COLLEGE	8.34%	$27.01	$26.33	$5,008,369.00	$4,746,755.00	5.5
DIAMOND LAKE TOWNSHIP	4.56%	$14.78	$14.36	$22,240.00	$21,606.00	2.93
COUNTY HOSPITAL	3.21%	$10.41	$10.11	$1,918,423.00	$1,836,459.00	4.46
COUNTY ASSESSOR	0.91%	$2.96	$2.52	$546,115.00	$496,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.49%	$1.57	$1.58	$287,945.00	$281,956.00	2.12
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.04	$0.00	$6,950.00	-100.00
Total	100.00%	$324.00	$336.00	$34,118,449.00	$36,109,841.00	0.00

DD26	21000	2025-21000	11.00	008116

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

7-25-25_v4

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

15924 27/30

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer
Parcel Number: 0235400009 Tax District: DLSLN
Property Address: HWY 86
Legal Description:
SECTION:35 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP NW SE S OF RR

Net Acres: 34.490
Class: A

15924***G51**7.4535**59/60*********SNGLP
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-H463NKBT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	29,100	21,493	29,100	20,905
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	29,100	21,493	29,100	20,905
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$317.97		$330.17
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$6.16		$7.32
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$312.00		$322.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 065321

DUE Sept 1, 2025 348.00
Date Paid:
Check #:

DUE March 1, 2026 343.00
Date Paid:
Check #:

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 065321
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235400009

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1, 2026

MAR 1, 2026
$343.00

Taxpayer(s):

IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0653212024000000691000000003430022

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 065321
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235400009

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$691.00	$348.00

Taxpayer(s):

IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0653212024000000691000000003480011

15924 30/30

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent +
SPIRIT LAKE COMM. SCHOOL DISTRICT	53.97%	$168.38	$164.05	$13,780,988.00	$13,031,049.00	5.7
COUNTY GENERAL BASIC	16.56%	$51.67	$69.28	$9,883,160.00	$13,121,102.00	-24.6
COUNTY RURAL BASIC	11.96%	$37.30	$36.42	$2,671,201.00	$2,607,421.00	2.5
AREA III COMMUNITY COLLEGE	8.34%	$26.02	$24.85	$5,028,568.00	$4,746,755.00	5.51
DIAMOND LAKE TOWNSHIP	4.56%	$14.23	$13.77	$22,240.00	$21,606.00	2.53
COUNTY HOSPITAL	3.21%	$10.03	$9.69	$1,918,423.00	$1,836,459.00	4.46
COUNTY ASSESSOR	0.92%	$2.86	$2.41	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.46%	$1.51	$1.49	$267,943.00	$281,956.00	2.12
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
SANGS & T.B. ERADICATION	0.00%	$0.00	$0.04	$0.00	$6,950.00	-100.00
Total	100.00%	$312.00	$322.00	$34,118,449.00	$36,109,841.00	0.00

DD26	21000	2025-21000	379.00	008115

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
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Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

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City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

7-25-25_v4

15924 30/30

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

DICKINSON COUNTY IOWA

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer
Parcel Number: 0235400011 Tax District: DLSLN
Property Address: 210TH AVE
Legal Description:
SECTION:35 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP NE SE S OF RR

Net Acres: 21.390
Class: A

15924***G51**7.4535**45/60*********SNGLP
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	24,200	17,874	24,200	17,385
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	24,200	17,874	24,200	17,385
Value Times Levy Rate Of:		14.7941700		15.7936900
EQUALS GROSS TAX OF:		$264.43		$274.57
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$5.12		$6.07
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$260.00		$268.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 077313

DUE Sept 1, 2025 160.00
Date Paid: _____
Check #: _____

DUE March 1, 2026 155.00
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **077313**
2024 CT

2

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235400011

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1, 2026

MAR 1, 2026
$155.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07731320240000003150000000001550025

Please fold on perforation BEFORE tearing

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STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **077313**
2024 CT

1

Taxpayer ID #: **Dist:** DLSLN **Parcel:** 0235400011

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$315.00	**$160.00**

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07731320240000003150000000001600015

15924 23/30

Taxing Authority	% Total	This Year	Last Year	This Year	Last Year	Percent +
SPIRIT LAKE COMM. SCHOOL DISTRICT	53.95%	$140.32	$136.52	$13,780,988.00	$13,031,049.00	5.7
COUNTY GENERAL BASIC	16.56%	$43.06	$57.66	$9,893,160.00	$13,121,102.00	-24.6
COUNTY RURAL BASIC	11.95%	$31.08	$30.31	$2,671,201.00	$2,607,321.00	2.4
AREA III COMMUNITY COLLEGE	8.34%	$21.68	$20.70	$5,008,559.00	$4,746,755.00	5.5
DIAMOND LAKE TOWNSHIP	4.57%	$11.87	$11.46	$22,240.00	$21,605.00	2.93
COUNTY HOSPITAL	3.22%	$8.36	$8.07	$1,918,423.00	$1,836,459.00	4.46
COUNTY ASSESSOR	0.92%	$2.38	$2.01	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.48%	$1.25	$1.24	$287,943.00	$281,956.00	2.12
BANGS & T.B. FRADICATION	0.00%	$0.00	$0.03	$0.00	$6,950.00	-100.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$260.00	$268.00	$34,118,449.00	$36,109,841.00	0.00

DD26	21000	2025-21000	55.00	008088

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   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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7-25-25_v4

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

15924 23/30

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

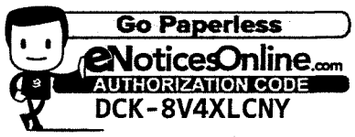
DICKINSON COUNTY
IOWA

2024 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0313200001 **Tax District:** SPSLN
Property Address: 280TH AVE
Legal Description:
SECTION:13 TOWNSHIP:100 RANGE:36 SPIRIT LAKE TOWNSHIP
NW NE

Net Acres: 39.000
Class: A

12117*39**G50**1.39**5/10*********AUTO**ALL FOR AADC 500
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	40,300	29,765	40,300	28,950
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**40,300**	**29,765**	**40,300**	**28,950**
Value Times Levy Rate Of:		14.3005200		15.3033200
EQUALS GROSS TAX OF:		$425.65		$443.03
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$8.53		$10.16
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$418.00**		**$432.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: **YES**
Tax sale certificate: NO

OWNERS
Deed: IOWA STATE OF ACTING THRU IA DNR
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **051003**

DUE Sept 1, 2025 **316.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **311.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **051003**
2024 CT

Taxpayer ID #: **Dist:** SPSLN **Parcel:** 0313200001

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1, 2026

MAR 1, 2026
$311.00

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05100320240000006270000000003110027

Please fold on perforation BEFORE tearing

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Receipt # **051003**
2024 CT

Taxpayer ID #: **Dist:** SPSLN **Parcel:** 0313200001

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$627.00	**$316.00**

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05100320240000006270000000003160016

12117 3/5

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
SPIRIT LAKE COMM. SCHOOL DISTRICT	55.83%	$233.39	$227.14	$13,780,998.00	$13,031,049	
COUNTY GENERAL BASIC	17.13%	$71.61	$95.92	$9,883,160.00	$13,121,102	
COUNTY RURAL BASIC	12.37%	$51.70	$50.43	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	8.63%	$36.07	$34.42	$5,008,369.00	$4,746,755.00	5.51
COUNTY HOSPITAL	3.33%	$13.90	$13.42	$1,918,423.00	$1,836,459.00	4.46
SPIRIT LAKE TOWNSHIP	1.26%	$5.28	$5.22	$26,510.00	$26,308.00	0.77
COUNTY ASSESSOR	0.95%	$3.96	$3.34	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.50%	$2.09	$2.06	$287,943.00	$281,956.00	2.12
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.05	$0.00	$6,950.00	-100.00
Total	100.00%	$418.00	$432.00	$34,122,719.00	$36,114,543.00	0.00

DD21	16000	2025-16000	209.00	007093

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   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

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— PAY —
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NOT IN LINE!

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY —
ONLINE
NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

DICKINSON COUNTY IOWA

2024 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0313200002 **Tax District:** SPSLN
Property Address: 280TH AVE
Legal Description:
SECTION:13 TOWNSHIP:100 RANGE:36 SPIRIT LAKE TOWNSHIP
NE NE

Net Acres: 37.670
Class: A

12117*39**G50**1.39**7/10*********AUTO**ALL FOR AADC 500
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8V4XLCNY

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	43,100	31,833	43,100	30,962
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**43,100**	**31,833**	**43,100**	**30,962**
Value Times Levy Rate Of:		14.3005200		15.3033200
EQUALS GROSS TAX OF:		$455.23		$473.82
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$9.12		$10.85
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$446.00**		**$462.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: **YES**
Tax sale certificate: NO

OWNERS
Deed: IOWA STATE OF ACTING THRU IA DNR

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 075594

DUE Sept 1, 2025 **369.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **364.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **075594** 2024 CT

Taxpayer ID #: **Dist:** SPSLN **Parcel:** 0313200002

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1, 2026

MAR 1, 2026
$364.00

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07559420240000007330000000003640026

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **075594** 2024 CT

Taxpayer ID #: **Dist:** SPSLN **Parcel:** 0313200002

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$733.00	**$369.00**

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07559420240000007330000000003690015

12117 4/5

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Ye	
SPIRIT LAKE COMM. SCHOOL DISTRICT	55.82%	$249.01	$242.91	$13,780,998.00	$13,031,049.(	
COUNTY GENERAL BASIC	17.13%	$76.41	$102.59	$9,883,160.00	$13,121,102.(	
COUNTY RURAL BASIC	12.37%	$55.16	$53.93	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	8.63%	$38.49	$36.80	$5,008,369.00	$4,746,755.00	5.51
COUNTY HOSPITAL	3.33%	$14.83	$14.36	$1,918,423.00	$1,836,459.00	4.46
SPIRIT LAKE TOWNSHIP	1.27%	$5.65	$5.58	$26,510.00	$26,308.00	0.77
COUNTY ASSESSOR	0.95%	$4.22	$3.57	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.50%	$2.23	$2.21	$287,943.00	$281,956.00	2.12
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.05	$0.00	$6,950.00	-100.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$446.00	$462.00	$34,122,719.00	$36,114,543.00	0.00

DD21 16000 2025-16000 287.00 007114

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

DICKINSON COUNTY IOWA

2024 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0313200003 **Tax District:** SPSLN
Property Address: 280TH AVE
Legal Description:
SECTION:13 TOWNSHIP:100 RANGE:36 SPIRIT LAKE TOWNSHIP
SW NE

Net Acres: 40.000
Class: A

12117*39**G50**1.39**3/10*********AUTO**ALL FOR AADC 500
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8V4XLCNY

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	43,400	32,054	43,400	31,177
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**43,400**	**32,054**	**43,400**	**31,177**
Value Times Levy Rate Of:		14.3005200		15.3033200
EQUALS GROSS TAX OF:		$458.39		$477.11
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$9.18		$10.92
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$450.00**		**$466.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: **YES**
Tax sale certificate: NO

OWNERS
Deed: IOWA STATE OF ACTING THRU IA DNR

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **061337**

DUE Sept 1, 2025 **398.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **393.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **061337**
2024 CT

2

Taxpayer ID #: **Dist:** SPSLN **Parcel:** 0313200003

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$393.00

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

06133720240000007910000000039300027

Please fold on perforation BEFORE tearing

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YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **061337**
2024 CT

1

Taxpayer ID #: **Dist:** SPSLN **Parcel:** 0313200003

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$791.00	$398.00

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

06133720240000007910000000039300016

12117 2/5

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
SPIRIT LAKE COMM. SCHOOL DISTRICT	55.82%	$251.24	$245.02	$13,780,998.00	$13,031,049	
COUNTY GENERAL BASIC	17.13%	$77.10	$103.47	$9,883,160.00	$13,121,102	
COUNTY RURAL BASIC	12.37%	$55.66	$54.40	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	8.63%	$38.82	$37.13	$5,008,369.00	$4,746,755.00	5.51
COUNTY HOSPITAL	3.33%	$14.97	$14.48	$1,918,423.00	$1,836,459.00	4.46
SPIRIT LAKE TOWNSHIP	1.27%	$5.70	$5.63	$26,510.00	$26,308.00	0.77
COUNTY ASSESSOR	0.95%	$4.26	$3.60	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.50%	$2.25	$2.22	$287,943.00	$281,956.00	2.12
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.05	$0.00	$6,950.00	-100.00
Total	100.00%	$450.00	$466.00	$34,122,719.00	$36,114,543.00	0.00

DD21 16000 2025-16000 341.00 007130

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
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Please fold on perforation BEFORE tearing

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— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

DICKINSON COUNTY IOWA

2024 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0313200005 **Tax District:** SPSLN
Property Address: 280TH AVE
Legal Description:
SECTION:13 TOWNSHIP:100 RANGE:36 SPIRIT LAKE TOWNSHIP SE NE EXC TRACT NE CORNER

Net Acres: 34.000
Class: A

12117*39**G50**1.39**9/10*********AUTO**ALL FOR AADC 500
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8V4XLCNY

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	40,600	29,986	40,600	29,166
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**40,600**	**29,986**	**40,600**	**29,166**
Value Times Levy Rate Of:		14.3005200		15.3033200
EQUALS GROSS TAX OF:		$428.82		$446.34
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$8.59		$10.22
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$420.00**		**$436.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: **YES**
Tax sale certificate: NO

OWNERS
Deed: IOWA STATE OF ACTING THRU IA DNR
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **075965**

DUE Sept 1, 2025 **287.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **282.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **075965**
2024 CT

2

Taxpayer ID #: **Dist:** SPSLN **Parcel:** 0313200005

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$282.00

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07596520240000005690000000028200 29

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **075965**
2024 CT

1

Taxpayer ID #: **Dist:** SPSLN **Parcel:** 0313200005

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$569.00	**$287.00**

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07596520240000005690000000028700 18

12117 5/5

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
SPIRIT LAKE COMM. SCHOOL DISTRICT	55.83%	$234.50	$229.24	$13,780,998.00	$13,031,049	
COUNTY GENERAL BASIC	17.13%	$71.96	$96.81	$9,883,160.00	$13,121,102	
COUNTY RURAL BASIC	12.37%	$51.95	$50.90	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	8.63%	$36.24	$34.72	$5,008,369.00	$4,746,755.00	5.51
COUNTY HOSPITAL	3.33%	$13.97	$13.55	$1,918,423.00	$1,836,459.00	4.46
SPIRIT LAKE TOWNSHIP	1.26%	$5.30	$5.28	$26,510.00	$26,308.00	0.77
COUNTY ASSESSOR	0.95%	$3.98	$3.37	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.50%	$2.10	$2.08	$287,943.00	$281,956.00	2.12
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.05	$0.00	$6,950.00	-100.00
Total	100.00%	$420.00	$436.00	$34,122,719.00	$36,114,543.00	0.00

DD21	16000	2025-16000	149.00	007089

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
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Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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City/St/Zip: _____

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Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

DICKINSON COUNTY IOWA

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer

Parcel Number: 0410400003 Tax District: STSLN
Property Address: 110TH ST
Legal Description:
SECTION:10 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP SW SE

Net Acres: 0.000
Class: A

12122*39**G50**0.4935**1/2*********AUTO**ALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-FYBQXKNJ

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.2746800		15.2767200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA, STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **055022**

DUE Sept 1, 2025 **10.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **0.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **055022**
2024 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0410400003

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):
IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0550222024000000010000000000000027

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **055022**
2024 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0410400003

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$10.00	$10.00

Taxpayer(s):
IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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☐ _____
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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0550222024000000010000000000100017

12122 1/1

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281.95	
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6.95	
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
SUPERIOR TOWNSHIP	0.00%	$0.00	$0.00	$8,320.00	$8,361.00	-0.49
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
Total	0.00%	$0.00	$0.00	$34,104,529.00	$36,096,596.00	0.00

DD23 | 18000 | 2025-18000 | 10.00 | 007239

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   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0418100002 Tax District: STSLN
Property Address: 110TH ST
Legal Description:
SECTION:18 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP NE NW

Net Acres: 0.000
Class: A

15924***G51**7.4535**31/60*********SNGLP
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-H463NKBT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.2746800		15.2767200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 071247

DUE Sept 1, 2025 238.00
Date Paid: _____
Check #: _____

DUE March 1, 2026 233.00
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 071247
2024 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0418100002

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$233.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0712472024000000471000000002330023

Please fold on perforation BEFORE tearing

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Receipt # 071247
2024 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0418100002

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$471.00	$238.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0712472024000000471000000002380012

15924 16/30

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Ye	
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.	
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.	
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
SUPERIOR TOWNSHIP	0.00%	$0.00	$0.00	$8,320.00	$8,361.00	-0.49
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
Total	0.00%	$0.00	$0.00	$34,104,529.00	$36,096,596.00	0.00

DD21 16000 2025-16000 471.00 007147

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   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

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Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer

Parcel Number: 0418100004 Tax District: STSLN
Property Address: 280TH AVE
Legal Description:
SECTION:18 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP SE NW

Net Acres: 0.000
Class: A

15924***G51**7.4535**33/60*********SNGLP
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-H463NKBT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.2746800		15.2767200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: **YES**
Tax sale certificate: NO

OWNERS:
Deed: IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **056758**

DUE Sept 1, 2025 **151.00**
Date Paid: _____
Check #: _____

DUE March 1, 2026 **146.00**
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **056758**
2024 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0418100004

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$146.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0567582024000000297000000001460020

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **056758**
2024 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0418100004

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$297.00	**$151.00**

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0567582024000000297000000001510010

15924 17/30

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,10	
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$	
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
SUPERIOR TOWNSHIP	0.00%	$0.00	$0.00	$8,320.00	$8,361.00	-0.49
Total	0.00%	$0.00	$0.00	$34,104,529.00	$36,096,596.00	0.00

DD21 16000 2025-16000 297.00 007091

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

7-25-25_v4

15924 17/30

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0418100005 Tax District: STSLN
Property Address: 110TH ST
Legal Description:
SECTION:18 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP NW NW EXC TRT IN SW COR

Net Acres: 0.000
Class: A

15924***G51**7.4535**35/60*********SNGLP
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-H463NKBT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.2746800		15.2767200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 056391

DUE Sept 1, 2025 141.00
Date Paid:
Check #:

DUE March 1, 2026 136.00
Date Paid:
Check #:

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **056391**
2024 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0418100005

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$136.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0563912024000000277000000001360027

Please fold on perforation BEFORE tearing

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STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **056391**
2024 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0418100005

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$277.00	$141.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0563912024000000277000000001410017

15924 18/30

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Ye	
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.	
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
SUPERIOR TOWNSHIP	0.00%	$0.00	$0.00	$8,320.00	$8,361.00	-0.49
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
Total	0.00%	$0.00	$0.00	$34,104,529.00	$36,096,596.00	0.00

DD21 16000 2025-16000 277.00 007137

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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
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Please fold on perforation BEFORE tearing

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You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer

Parcel Number: 0418100008 Tax District: STSLN
Property Address: 280TH AVE
Legal Description:
SECTION:18 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP SW NW EXC TRT IN NW COR

Net Acres: 0.000
Class: A

15924***G51**7.4535**37/60*********SNGLP
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-H463NKBT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.2746800		15.2767200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 056216

DUE Sept 1, 2025 48.00 Date Paid: _____ Check #: _____

DUE March 1, 2026 43.00 Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **056216**
2024 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0418100008

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$43.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0562162024000000091000000000430026

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STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **056216**
2024 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0418100008

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$91.00	$48.00

Taxpayer(s):
IOWA STATE OF ACTING THROUGH THE IOWA DEPT OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0562162024000000091000000000480015

15924 19/30

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281.95	
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6.95	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
SUPERIOR TOWNSHIP	0.00%	$0.00	$0.00	$8,320.00	$8,361.00	-0.49
Total	0.00%	$0.00	$0.00	$34,104,529.00	$36,096,596.00	0.00

DD21	16000	2025-16000	91.00	007146

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

DICKINSON COUNTY IOWA

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer
Parcel Number: 0422400002 Tax District: STSLN
Property Address: 320TH AVE
Legal Description:
SECTION:22 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP LOT 3 EXC 2.17 AC TRT

Net Acres: 0.000
Class: A

12099*39**G50**0.4935**1/2********AUTO**ALL FOR AADC 500
IOWA, STATE OF
CONSERVATION COMMISSION
C/O PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319-5005

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-JQW4HDMF

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.2746800		15.2767200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA, STATE OF
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 056465

DUE Sept 1, 2025 10.00
Date Paid: _____
Check #: _____

DUE March 1, 2026 0.00
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **056465**
2024 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0422400002

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):
IOWA, STATE OF
CONSERVATION COMMISSION
C/O PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Please provide this number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05646520240000000100000000000000026

Please fold on perforation BEFORE tearing

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Receipt # **056465**
2024 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0422400002

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$10.00	$10.00

Taxpayer(s):
IOWA, STATE OF
CONSERVATION COMMISSION
C/O PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

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☐ _____
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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05646520240000000100000000000100016

12099 1/1

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836.45	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456.64	
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DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
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Total	0.00%	$0.00	$0.00	$34,104,529.00	$36,096,596.00	0.00

DD23 | 18000 | 2025-18000 | 10.00 | 007237

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   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

7-25-25_v4

12099 1/1

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

DICKINSON COUNTY IOWA

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0515100001 Tax District: EXHLN
Property Address: 130TH AVE
Legal Description:
SECTION:15 TOWNSHIP:99 RANGE:38 EXCELSIOR TOWNSHIP NW NW

Net Acres: 0.000
Class: A

12115*39**G50**0.9735**3/6*********AUTO**ALL FOR AADC 500
IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8FC3YX4Q

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		19.3815900		20.2625500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA STATE OF ACTING THRU DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 050059

DUE Sept 1, 2025 472.00
Date Paid:
Check #:

DUE March 1, 2026 0.00
Date Paid:
Check #:

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **050059**
2024 CT

2

Taxpayer ID #: **Dist:** EXHLN **Parcel:** 0515100001

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):

IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0500592024000000472000000000000027

Please fold on perforation BEFORE tearing

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Receipt # **050059**
2024 CT

1

Taxpayer ID #: **Dist:** EXHLN **Parcel:** 0515100001

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$472.00	$472.00

Taxpayer(s):

IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0500592024000000472000000004720015

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
EXCELSIOR TOWNSHIP-LAKE PARK	0.00%	$0.00	$0.00	$31,918.00	$29,609	
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102	
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
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COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
HARRIS-LAKE PARK SCHOOL DISTRICT	0.00%	$0.00	$0.00	$2,419,124.00	$2,326,133.00	4.00
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
Total	0.00%	$0.00	$0.00	$22,766,253.00	$25,412,928.00	0.00

DD76 59000 2025-59000 472.00 007530

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   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
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Please fold on perforation BEFORE tearing

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— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

7-25-25_v4

12115 2/

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0515100002 Tax District: EXHLN
Property Address: 130TH AVE
Legal Description:
SECTION:15 TOWNSHIP:99 RANGE:38 EXCELSIOR TOWNSHIP NE NW

Net Acres: 0.000
Class: A

12115*39**G50**0.9735**1/6*********AUTO**ALL FOR AADC 500
IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8FC3YX4Q

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		19.3815900		20.2625500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA STATE OF ACTING THRU DEPT OF NATURAL RESOURCES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 058779

DUE Sept 1, 2025 35.00
Date Paid:
Check #:

DUE March 1, 2026 0.00
Date Paid:
Check #:

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **058779**
2024 CT

2

Taxpayer ID #: **Dist:** EXHLN **Parcel:** 0515100002

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):
IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0587792024000000035000000000000022

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **058779**
2024 CT

1

Taxpayer ID #: **Dist:** EXHLN **Parcel:** 0515100002

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$35.00	$35.00

Taxpayer(s):
IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0587792024000000035000000000350014

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755	
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0	
EXCELSIOR TOWNSHIP-LAKE PARK	0.00%	$0.00	$0.00	$31,918.00	$29,609.00	7.80
HARRIS-LAKE PARK SCHOOL DISTRICT	0.00%	$0.00	$0.00	$2,419,124.00	$2,326,133.00	4.00
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
Total	0.00%	$0.00	$0.00	$22,766,253.00	$25,412,928.00	0.00

DD76 59000 2025-59000 35.00 007532

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
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Please fold on perforation BEFORE tearing

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PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0819100002 Tax District: RLSLN
Property Address: 280TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NE NW

Net Acres: 0.000
Class: A

12112*39**G50**1.39**1/10*********AUTO**ALL FOR AADC 500
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-HKD86QNJ

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.4738800		15.4829600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 072431

DUE Sept 1, 2025 13.00
Date Paid: _____
Check #: _____

DUE March 1, 2026 0.00
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 072431
2024 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100002

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0724312024000000013000000000000028

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 072431
2024 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100002

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$13.00	$13.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0724312024000000013000000000130014

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755	
RICHLAND TOWNSHIP	0.00%	$0.00	$0.00	$15,924.00	$15,921	
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	0.00%	$0.00	$0.00	$34,112,133.00	$36,104,156.00	0.00

DD05 | 05000 | 2025-5000 | 13.00 | 006797

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   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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7-25-25_v4

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

12112 1/

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

DICKINSON COUNTY IOWA

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATEMENT

Dickinson County Treasurer

Parcel Number: 0819100003 Tax District: RLSLN
Property Address: 280TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SW NW

Net Acres: 0.000
Class: A

12111*39**G50**1.39**9/10*********AUTO**ALL FOR AADC 500
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-HKD86QNJ

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.4738800		15.4829600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA
Contract:

Emergency Management Dollars:

ONLINE NOT IN LINE!
www.IowaTaxAndTags.org

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 075185

DUE Sept 1, 2025 14.00
Date Paid:
Check #:

DUE March 1, 2026 0.00
Date Paid:
Check #:

7-25-25_v4

Please fold on perforation BEFORE tearing

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Receipt # 075185
2024 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100003

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0751852024000000014000000000000029

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 075185
2024 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100003

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$14.00	$14.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0751852024000000014000000000140017

12111 5/5

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,64	
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,04	
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
RICHLAND TOWNSHIP	0.00%	$0.00	$0.00	$15,924.00	$15,921.00	0.02
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
Total	0.00%	$0.00	$0.00	$34,112,133.00	$36,104,156.00	0.00

DD05 | 05000 | 2025-5000 | 14.00 | 006705

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0819100004 Tax District: RLSLN
Property Address: 280TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SE NW

Net Acres: 0.000
Class: A

12112*39**G50**1.39**3/10*********AUTO**ALL FOR AADC 500
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-HKD86QNJ

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.4738800		15.4829600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **076883**

DUE Sept 1, 2025 **24.00** Date Paid: _____ Check #: _____
DUE March 1, 2026 **0.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **076883**
2024 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100004

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

076883202400000002400000000000000022

Please fold on perforation BEFORE tearing

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YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **076883**
2024 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819100004

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$24.00	$24.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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☐ _____
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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

076883202400000002400000000240011

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,95	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,64	
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
RICHLAND TOWNSHIP	0.00%	$0.00	$0.00	$15,924.00	$15,921.00	0.02
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,755.00	5.51
Total	0.00%	$0.00	$0.00	$34,112,133.00	$36,104,156.00	0.00

DD05 05000 2025-5000 24.00 006662

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   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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7-25-25_v4

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

12112 2/

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

DICKINSON COUNTY IOWA

2024 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0819400001 **Tax District:** RLSLN
Property Address: 285TH ST
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NW SE

Net Acres: 39.000
Class: A

12121*39**G50**1.2135**3/8*********AUTO**ALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-RDQ4VNYF

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	51,200	37,815	51,200	36,781
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**51,200**	**37,815**	**51,200**	**36,781**
Value Times Levy Rate Of:		14.4738800		15.4829600
EQUALS GROSS TAX OF:		$547.33		$569.48
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$10.83		$12.90
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$536.00**		**$556.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: **YES**
Tax sale certificate: NO

OWNERS
Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **050851**

DUE Sept 1, 2025 **291.00**
Date Paid: _____
Check #: _____

DUE March 1, 2026 **268.00**
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **050851**
2024 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400001

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$268.00

Taxpayer(s):
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05085120240000005590000000002680027

Please fold on perforation BEFORE tearing

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Receipt # **050851**
2024 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400001

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$559.00	$291.00

Taxpayer(s):
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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☐ _____
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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05085120240000005590000000002910015

12121 2/4

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Ye	
SPIRIT LAKE COMM. SCHOOL DISTRICT	55.16%	$295.67	$288.94	$13,780,998.00	$13,031,049.	
COUNTY GENERAL BASIC	16.93%	$90.73	$122.03	$9,883,160.00	$13,121,102.	
COUNTY RURAL BASIC	12.22%	$65.50	$64.15	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	8.53%	$45.70	$43.78	$5,008,369.00	$4,746,755.00	5.51
COUNTY HOSPITAL	3.29%	$17.61	$17.08	$1,918,423.00	$1,836,459.00	4.46
RICHLAND TOWNSHIP	2.45%	$13.13	$13.08	$15,924.00	$15,921.00	0.02
COUNTY ASSESSOR	0.93%	$5.01	$4.25	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.49%	$2.65	$2.63	$287,943.00	$281,956.00	2.12
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.06	$0.00	$6,950.00	-100.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$536.00	$556.00	$34,112,133.00	$36,104,156.00	0.00

DD05 05000 2025-5000 23.00 006803

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   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

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— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

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New Address: _____

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Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

DICKINSON COUNTY
IOWA

2024 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0819400002 **Tax District:** RLSLN
Property Address: 290TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NE SE

Net Acres: 39.000
Class: A

12121*39**G50**1.2135**7/8*********AUTO**ALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-RDQ4VNYF

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	47,000	34,713	47,000	33,763
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**47,000**	**34,713**	**47,000**	**33,763**
Value Times Levy Rate Of:		14.4738800		15.4829600
EQUALS GROSS TAX OF:		$502.43		$522.75
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$9.94		$11.81
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$492.00**		**$510.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: **YES**
Tax sale certificate: NO

OWNERS
Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **071758**

DUE Sept 1, 2025 **260.00**
Date Paid: _____
Check #: _____

DUE March 1, 2026 **246.00**
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **071758**
2024 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400002

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$246.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07175820240000005060000000024600 25

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **071758**
2024 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400002

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$506.00	$260.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07175820240000005060000000026000 14

12121 4/4

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
SPIRIT LAKE COMM. SCHOOL DISTRICT	55.17%	$271.41	$265.06	$13,780,998.00	$13,031,049	
COUNTY GENERAL BASIC	16.93%	$83.28	$111.93	$9,883,160.00	$13,121,102	
COUNTY RURAL BASIC	12.22%	$60.12	$56.84	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	8.52%	$41.94	$40.16	$5,008,369.00	$4,746,755.00	5.51
COUNTY HOSPITAL	3.29%	$16.17	$15.66	$1,918,423.00	$1,836,459.00	4.46
RICHLAND TOWNSHIP	2.45%	$12.06	$11.99	$15,924.00	$15,921.00	0.02
COUNTY ASSESSOR	0.93%	$4.60	$3.90	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.49%	$2.42	$2.40	$287,943.00	$281,956.00	2.12
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.06	$0.00	$6,950.00	-100.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$492.00	$510.00	$34,112,133.00	$36,104,156.00	0.00

DD05	05000	2025-5000	14.00	006665

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
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7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

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7-25-25_v4

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

12121 4/

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

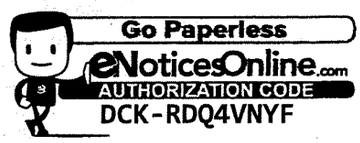
DICKINSON COUNTY
IOWA

2024 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0819400004 **Tax District:** RLSLN
Property Address: 190TH ST
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SE SE

Net Acres: 37.670
Class: A

12121*39**G50**1.2135**1/8*********AUTO**ALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	45,500	33,605	45,500	32,686
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**45,500**	**33,605**	**45,500**	**32,686**
Value Times Levy Rate Of:		14.4738800		15.4829600
EQUALS GROSS TAX OF:		$486.39		$506.08
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$9.63		$11.45
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$476.00**		**$494.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: **YES**
Tax sale certificate: NO

OWNERS
Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **074398**

DUE Sept 1, 2025 **261.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **238.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **074398**
2024 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400004

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$238.00

Taxpayer(s):
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

074398202400000049900000002380027

Please fold on perforation BEFORE tearing

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Receipt # **074398**
2024 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400004

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$499.00	$261.00

Taxpayer(s):
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

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DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

074398202400000049900000002610015

12121 1

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Ye	
SPIRIT LAKE COMM. SCHOOL DISTRICT	55.16%	$262.58	$256.74	$13,780,998.00	$13,031,049.(	
COUNTY GENERAL BASIC	16.93%	$80.57	$108.42	$9,883,160.00	$13,121,102.(	
COUNTY RURAL BASIC	12.22%	$58.17	$57.00	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	8.53%	$40.58	$38.89	$5,008,369.00	$4,746,755.00	5.51
COUNTY HOSPITAL	3.29%	$15.64	$15.17	$1,918,423.00	$1,836,459.00	4.46
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DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$476.00	$494.00	$34,112,133.00	$36,104,156.00	0.00

DD05 05000 2025-5000 23.00 006680

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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
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7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
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Please fold on perforation BEFORE tearing

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You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer
Parcel Number: 0819400005 **Tax District:** RLSLN
Property Address: 190TH ST
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SW SE EXC 20.16 AC TRT

Net Acres: 19.150
Class: A

12121*39**G50**1.2135**5/8*********AUTO**ALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-RDQ4VNYF

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
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Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	23,200	17,135	23,200	16,666
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**23,200**	**17,135**	**23,200**	**16,666**
Value Times Levy Rate Of:		14.4738800		15.4829600
EQUALS GROSS TAX OF:		$248.01		$258.04
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$4.91		$5.84
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$244.00**		**$252.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: **YES**
Tax sale certificate: NO

OWNERS
Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # **070449**

DUE Sept 1, 2025 **136.00** Date Paid: _____ Check #: _____

DUE March 1, 2026 **122.00** Date Paid: _____ Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **070449**
2024 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400005

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$122.00

Taxpayer(s):
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07044920240000002580000000001220026

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **070449**
2024 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400005

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$258.00	**$136.00**

Taxpayer(s):
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07044920240000002580000000013600l4

12121 3/

1015

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Ye	
SPIRIT LAKE COMM. SCHOOL DISTRICT	55.17%	$134.61	$130.95	$13,780,998.00	$13,031,049.(	
COUNTY GENERAL BASIC	16.93%	$41.30	$55.31	$9,883,160.00	$13,121,102.(	
COUNTY RURAL BASIC	12.22%	$29.82	$29.08	$2,671,201.00	$2,607,321.00	2.45
AREA III COMMUNITY COLLEGE	8.52%	$20.79	$19.85	$5,008,369.00	$4,746,755.00	5.51
COUNTY HOSPITAL	3.29%	$8.02	$7.74	$1,918,423.00	$1,836,459.00	4.46
RICHLAND TOWNSHIP	2.45%	$5.98	$5.93	$15,924.00	$15,921.00	0.02
COUNTY ASSESSOR	0.93%	$2.28	$1.92	$546,115.00	$456,643.00	19.59
COUNTY AGRICULTURAL EXTENSION	0.49%	$1.20	$1.19	$287,943.00	$281,956.00	2.12
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.03	$0.00	$6,950.00	-100.00
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	100.00%	$244.00	$252.00	$34,112,133.00	$36,104,156.00	0.00

DD05 05000 2025-5000 14.00 006651

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT**: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0413300002 Tax District: STSLN
Property Address: 120TH ST
Legal Description:
SECTION:13 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP S
116.21 ACRES SW

Net Acres: 0.000
Class: A

12113*39**G50**0.9735**5/6*********AUTO**ALL FOR AADC 500
IOWA STATE OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-FQ7J8MRT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.2746800		15.2767200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO
Deed: IOWA, STATE OF
Contract:
Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 078008

DUE Sept 1, 2025 572.00
Date Paid: _____
Check #: _____

DUE March 1, 2026 0.00
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **078008**
2024 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0413300002

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):
IOWA, STATE OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07800820240000005720000000000000023

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **078008**
2024 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0413300002

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$572.00	$572.00

Taxpayer(s):
IOWA, STATE OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07800820240000005720000000005720013

12113 3/3

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031.04	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,75	
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
SUPERIOR TOWNSHIP	0.00%	$0.00	$0.00	$8,320.00	$8,361.00	-0.49
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643.00	19.59
Total	0.00%	$0.00	$0.00	$34,104,529.00	$36,096,596.00	0.00

JT2 D&E	74000	2025-74000	572.00	007572

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
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Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

— PAY — ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

DICKINSON COUNTY IOWA

2024 PROPERTY TAX STATE

Dickinson County Treasurer

Parcel Number: 0424100006 Tax District: STSLN
Property Address: 120TH ST
Legal Description:
SECTION:24 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP 5.89 AC NLY TRT AKA PAR "C" N 1/2 NW

Net Acres: 0.000
Class: A

12123*39**G50**0.4935**1/2*********AUTO**ALL FOR AADC 500
IOWA, STATE OF ACTING THRU THE DEPT OF NATURA
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-GJRB3DXF

DICKINSON COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Homestead Exemption:		0		0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		14.2746800		15.2767200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Notices to Owner: N/A
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS:
Deed: IOWA, STATE OF ACTING THRU THE DEPT OF NATURAL RESOURCES
Contract:

Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 072449

DUE Sept 1, 2025 10.00
Date Paid: _____
Check #: _____

DUE March 1, 2026 0.00
Date Paid: _____
Check #: _____

7-25-25_v4

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **072449**
2024 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0424100006

TAX DUE: Mar 1, 2026
TAX DELQ: Apr 1. 2026

MAR 1, 2026
$0.00

Taxpayer(s):
IOWA, STATE OF ACTING THRU THE DEPT OF NATURA
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0724492024000000010000000000000022

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

STOP If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # **072449**
2024 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0424100006

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$10.00	$10.00

Taxpayer(s):
IOWA, STATE OF ACTING THRU THE DEPT OF NATURA
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Please provide your phone number when returning your payment.

☐ _____
Check here if you have an address change.

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0724492024000000010000000000100012

12123 1/1

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Y	
AREA III COMMUNITY COLLEGE	0.00%	$0.00	$0.00	$5,008,369.00	$4,746,75	
COUNTY ASSESSOR	0.00%	$0.00	$0.00	$546,115.00	$456,643	
BANGS & T.B. ERADICATION	0.00%	$0.00	$0.00	$0.00	$6,950.00	-100.00
COUNTY HOSPITAL	0.00%	$0.00	$0.00	$1,918,423.00	$1,836,459.00	4.46
COUNTY AGRICULTURAL EXTENSION	0.00%	$0.00	$0.00	$287,943.00	$281,956.00	2.12
SUPERIOR TOWNSHIP	0.00%	$0.00	$0.00	$8,320.00	$8,361.00	-0.49
COUNTY RURAL BASIC	0.00%	$0.00	$0.00	$2,671,201.00	$2,607,321.00	2.45
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	$0.00	$0.00	$13,780,998.00	$13,031,049.00	5.76
COUNTY GENERAL BASIC	0.00%	$0.00	$0.00	$9,883,160.00	$13,121,102.00	-24.68
DEBT SERVICE	0.00%	$0.00	$0.00	$0.00	$0.00	0.00
Total	0.00%	$0.00	$0.00	$34,104,529.00	$36,096,596.00	0.00

JT2 D&E | 74000 | 2025-74000 | 10.00 | 007577

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IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2024 and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024 and have a household income less than $26,219 OR
   - 70 or older by December 31, 2024 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first $150,000 per unit.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Phone: _____

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Drainage
Receipt
2025/2026 17939
51083
908 DD 084

Delinquent October 1, 2025

TAX DUE: **09/01/2025**
$125.01

009926304

000187 - 000261

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES
ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT PAYABLE YEAR 2025/2026. PLEASE RETURN STUBS WHEN REMITTING PAYMEN
WAIVER PAYMENTS MAY BE AVAILABLE FOR PARCELS OVER $500.00. PLEASE CONTACT THE TREASURER'S OFFICE FOR ASSISTANCE.

PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund: 51083 084
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 908 DD 084

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
009926304
State of Iowa/Department of Natural Ressources
Attn: Stacey Sipe Smith, Prop Tax Coordinator
C/O Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
320 000 05 08 151 003	8 92 30 PART OF GOVT LOT 2 DESC AS PARCEL C PER SURVEY #111254 28.58 ACAcr	D0071	008-092-030	70-17939-01	125.01
Total:					125.01

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Date Paid: _____

CHECK# _____ 1021

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Drainage
Receipt
2025/2026 17940
51083
908 DD 084

Delinquent October 1, 2025

TAX DUE: **09/01/2025**
$58.91

009926304

This Stub Intentionally Left Blank

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES
ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT PAYABLE YEAR 2025/2026. PLEASE RETURN STUBS WHEN REMITTING PAYMEN
WAIVER PAYMENTS MAY BE AVAILABLE FOR PARCELS OVER $500.00. PLEASE CONTACT THE TREASURER'S OFFICE FOR ASSISTANCE.

PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund: 51083 084
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 908 DD 084

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
009926304
State of Iowa/Department of Natural Ressources
Attn: Stacey Sipe Smith, Prop Tax Coordinator
C/O Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
320 000 05 08 151 003	PID 05 08 300 004 Acre 4.482	D0071	008-092-030	70-17940-01	58.91
Total:					58.91

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Date Paid: _____

CHECK# _____ 1022

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Drainage
Receipt

2025/2026 17941
51083
908 DD 084

Delinquent October 1, 2025

TAX DUE: **09/01/2025**
$43.89

009926304

This Stub Intentionally Left Blank

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES
ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT PAYABLE YEAR 2025/2026. PLEASE RETURN STUBS WHEN REMITTING PAYMEN
WAIVER PAYMENTS MAY BE AVAILABLE FOR PARCELS OVER $500.00. PLEASE CONTACT THE TREASURER'S OFFICE FOR ASSISTANCE.

PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund: 51083 084
Levy Date: 9/01/2025 **Interest Date:** 10/01/2025
Project: 908 DD 084

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
009926304
State of Iowa/Department of Natural Ressources
Attn: Stacey Sipe Smith, Prop Tax Coordinator
C/O Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 05 08 300 008	GBAV PART OF GOVT LT 2 DESC AS BEG @ NW COR GOVT LOT 2 E 857.23' TO CNTRLINEAcre	D0071	008-092-030	70-17941-01	43.89
Total:					43.89

Humboldt County Treasurer
Jana Pettinger
PO Box 100, Dakota City, IA 50529
Ph:515 332-1681
jpettinger@humboldtcounty.iowa.gov

Date Paid: _____

CHECK# _____ 1023

OFFICE OF THE
TREASURER OF JACKSON COUNTY
BETH GERLACH, TREASURER

MAQUOKETA, IOWA

GREEN ISLAND LEVY & MOONEY HOLLOW NOTICES

State of Iowa
Dept. Natural Resources
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date: Aug. 19, 2025
Green Island Upper Page: _____
Green Island Lower Page: _____
Mooney Hollow Page: 1-10,14-31,40-46

Green Island Drainage Upper District General Assessment:

_____	Delinquent Assessments	_____	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Costs
_____	Total	_____	Total

Green Island Drainage Lower District General Assessment:

_____	Delinquent Assessments	_____	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Costs
_____	Total	_____	Total

Mooney Hollow Ditch Special Assessment:

_____	Delinquent Assessments	$777.98	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Cost
_____	Total	$777.98	Total

GRAND TOTAL: $777.98

Any error in listing ownership or description should be promptly reported to this office for correction. Penalty of 1 ½ % per month is added on all unpaid assessments after October 5th of the year of the assessment. If not paid before May 1st, cost will be added along with the penalty. If not paid by the 3rd Monday in June it will be offered for sale.

Please send or bring this along when you pay your drainage tax.

RECEIVED
AUG 25 2025

Thank you.
Beth Gerlach

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Drainage
Receipt
2025/2026 93067
51272
2568

Primary: State Of Iowa

Delinquent October 1, 2025

TAX DUE: 09/30/2025
$5.00

000001235

IOWA DNR-CONSERVATION DEPT
900 E GRAND
DES MOINES, IA 50319

1

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KOSSUTH COUNTY DRAIN STATEMENT. PLEASE MAIL COUPON WITH PAYMENT
YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Fund: 51272 Drain 121
Levy Date: 9/30/2025 Interest Date: 10/01/2025
Project: 2568

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS
000001235
State Of Iowa
IDOT
428 43rd St SW
Mason City, IA 50401

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 01 09 300 008	TRACT LOC IN SW1/4 AS DESC BY WARRANTY DEED BK 99 PG 25	K2506	009-100-030	70-93067-01	5.00
Total:					5.00

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Date Paid: _____

CHECK# _____

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Drainage
Receipt
2025/2026 93473
51281
2571

Primary: State of Iowa acting through the

Delinquent October 1, 2025

TAX DUE: 09/30/2025

$472.22

000022685

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG
502 EAST 9TH ST
DES MOINES, IA 50319

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KOSSUTH COUNTY DRAIN STATEMENT. PLEASE MAIL COUPON WITH PAYMENT
YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Fund: 51281 Drain 133
Levy Date: 9/30/2025 Interest Date: 10/01/2025
Project: 2571

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

000022685

State of Iowa acting through the
Iowa Department of Natural Resources

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
260 000 09 18 200 006	PART OF TRACT B LOC IN NE1/4 & N1/2 SE AS DESC BY SURVEY DOC #2001-2142 & ADJAcr	K2605	018-098-030	70-93473-01	340.89
240 000 09 18 100 009	PART OF TRACT B LOC IN E1/2 NWFRL1/4 AS DESC BY SURVEY DOC #2001-2142Acre 63.890	K2605	018-098-030	70-93473-02	131.33
Total:					472.22

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Date Paid: _____

CHECK# _____

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **592622**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$752.00	**$376.00**

001571 - 005008

STATE OF IOWA CONSERVATION COMM.
CONSERVATION COMM.
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-251-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **592622**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$376.00

001571

STATE OF IOWA CONSERVATION COMM.
CONSERVATION COMM.
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-251-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-25-251-000 District Name: GRANDVIEW TWP - L-M - GR
Receipt #: 592622 Type: 2024 CT Location:
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. TID: 00089000 Class: A
Sec/Twn/Rng Net Acres: n/a Ex Acres: 41.09 Mail: STATE OF IOWA
LEGAL: 25 75 3 S39A GOVT L1 (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	012121
09302025 DD#13	D13MT	09302025 D	$746.00	010654

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **592622**

DUE Sept 1, 2025 **$376.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$376.00** Date Paid: _____ CHECK #: _____

1027

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

002630 PAM

PAY ONLINE www.iowatreasurers.org

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **582582**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-276-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **582582**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010804

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-276-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-25-276-000
Receipt #: 582582 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 25 75 3 SE NE (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 19.64

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
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GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
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GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011984

PAY ONLINE IN INFI www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **582582**

DUE Sept 1, 2025 **$3.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2026 **$3.00**
Date Paid: _____
CHECK #: _____

1028

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **593168**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	$3.00

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-401-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **593168**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010808

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-401-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-25-401-000 Type: 2024 CT
Receipt #: 593168
Cont.:
Sec/Twn/Rng
LEGAL: 25 75 3 NW SE (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 40.41

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	012126

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **593168**

DUE Sept 1, 2025 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$3.00** Date Paid: _____ CHECK #: _____

1029

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **582587**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	$3.00

004636 - 005008

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-426-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **582587**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010800

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-25-426-000 District Name: GRANDVIEW TWP - L-M - GR
Receipt #: 582587 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 39.81
LEGAL: 25 75 3 NE SE S OF SL (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	012087

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YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **582587**

DUE Sept 1, 2025 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$3.00** Date Paid: _____ CHECK #: _____

1030

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **585092**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-451-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **585092**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010806

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-451-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-25-451-000
Receipt #: 585092 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 25 75 3 SW SE EX 1A (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 38.44

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
VALUATIONS	**Assessed**	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
TAXES Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011835

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **585092**

DUE Sept 1, 2025 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$3.00** Date Paid: _____ CHECK #: _____

1031

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

PAY ONLINE www.iowatreasurers.org

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **589485**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-226-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **589485**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010805

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-226-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-36-226-000 Type: 2024 CT
Receipt #: 589485
Cont.:
Sec/Twn/Rng
LEGAL: 36 75 3 LOT 'B' (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 40.66

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011996

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **589485**

DUE Sept 1, 2025 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$3.00** Date Paid: _____ CHECK #: _____

1032

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # 588189

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	$3.00

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-276-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 588189

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010801

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-276-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-36-276-000
Receipt #: 588189 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 36 75 3 LOT 'C' (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 30.70

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011997

PAY ONLINE IN LINE www.iowatreasurers.org

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 588189

DUE Sept 1, 2025 **$3.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$3.00** **Date Paid:** _____ CHECK #: _____

1033

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **586886**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-426-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **586886**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010802

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-36-426-000 District Name: GRANDVIEW TWP - L-M - GR
Receipt #: 586886 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 22.78
LEGAL: 36 75 3 NE SE W OF SL (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011930

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **586886**

DUE Sept 1, 2025 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$3.00** Date Paid: _____ CHECK #: _____

1034

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **589314**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-427-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **589314**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010807

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-427-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-36-427-000
Receipt #: 589314 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 36 75 3 LOT 'D' (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 17.77

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011957

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **589314**

DUE Sept 1, 2025 **$3.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2026 **$3.00**
Date Paid: _____
CHECK #: _____

1035

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **591810**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-477-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **591810**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010803

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-477-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: GV LM 04-36-477-000 District Name: GRANDVIEW TWP - L-M - GR
Receipt #: 591810 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.31
LEGAL: 36 75 3 SE SE N&E OF HWY (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.4104300		24.4306300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
GRANDVIEW TWP	0.000	$0.00	$0.00	$21,571.00	$29,487.00	26.850-
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$33,811.00	$32,941.00	2.640+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
Total	0.000	$0.00	$0.00	$27,863,380.00	$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011891

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YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **591810**

DUE Sept 1, 2025 **$3.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$3.00** **Date Paid:** _____ CHECK #: _____

1036

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **585714**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$1,888.00	**$944.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-30-301-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **585714**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$944.00

010813

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-30-301-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT LM 05-30-301-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 585714 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 95.91
LEGAL: 30 75 2 GVT L5 & 6 EX M&B (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.1248500		24.0018400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,812,228.00	$27,335,345.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#13	D13MT	09302025 D	$1,882.00	010766
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011709

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **585714**

DUE Sept 1, 2025 **$944.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$944.00** Date Paid: _____ CHECK #: _____

1037

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

PAY ONLINE IN LIEU www.iowatreasurers.org

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # 588982

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$1,206.00	$603.00

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-101-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 588982

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$603.00

010816

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-101-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT LM 05-31-101-000
Receipt #: 588982 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 31 75 2 GVT L6 - W PT (KLUM LAKE WMA)

District Name: PORT LOUISA TWP-LM-TP&GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 34.49

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.1248500		24.0018400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,812,228.00	$27,335,345.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011696
09302025 DD#13	D13MT	09302025 D	$1,200.00	010741

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 588982

DUE Sept 1, 2025 **$603.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$603.00** Date Paid: _____ CHECK #: _____

1038

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **592405**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-127-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **592405**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

010812

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-127-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT LM 05-31-127-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 592405 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 2.48
LEGAL: 31 75 2 TR NE COR NE NW (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.1248500		24.0018400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
Total	0.000	$0.00	$0.00	$27,812,228.00	$27,335,345.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011670

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **592405**

DUE Sept 1, 2025 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$3.00** Date Paid: _____ CHECK #: _____

1039

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **587525**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$662.00	**$331.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-201-000

Include this STUB with March 2026 p

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **587525**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$331.00

010817

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-201-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT LM 05-31-201-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 587525 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.32
LEGAL: 31 75 2 GVT L3 EX TRI TR SW COR (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.1248500		24.0018400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,812,228.00	$27,335,345.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#13	D13MT	09302025 D	$656.00	010697
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	011762

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **587525**

DUE Sept 1, 2025 **$331.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$331.00** Date Paid: _____ CHECK #: _____

1040

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **586712**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$104.00	**$52.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-252-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **586712**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$52.00

010809

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-252-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT LM 05-31-252-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 586712 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 6.86
LEGAL: 31 75 2 3.82A NE PT GVT L4 (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.1248500		24.0018400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,812,228.00	$27,335,345.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#13	D13MT	09302025 D	$98.00	010713
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	012235

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YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **586712**

DUE Sept 1, 2025 **$52.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$52.00** Date Paid: _____ CHECK #: _____

1041

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **586761**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$80.00	**$40.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-278-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **586761**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$40.00

010811

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-278-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT LM 05-31-278-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 586761 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 7.95
LEGAL: 31 75 2 M&B E1/2 SEC 31 W OF SL (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.1248500		24.0018400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,812,228.00	$27,335,345.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#13	D13MT	09302025 D	$80.00	010752

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **586761**

DUE Sept 1, 2025 **$40.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$40.00** Date Paid: _____ CHECK #: _____

1042

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

PAY ONLINE IN LINE! www.iowatreasurers.org

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # 582785

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$666.00	$333.00

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-301-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 582785

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$333.00

010810

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-301-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT LM 05-31-301-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 582785 Type: 2024 CT Location:
Cont.: Deed: STATE OF IOWA CONSERVATION COMM.
Sec/Twn/Rng Net Acres: n/a Ex Acres: 20.06
LEGAL: 31 75 2 GVT L7 - W PT (KLUM LAKE WMA)

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.1248500		24.0018400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
Total	0.000	$0.00	$0.00	$27,812,228.00	$27,335,345.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	012184
09302025 DD#13	D13MT	09302025 D	$660.00	010684

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 582785

DUE Sept 1, 2025 **$333.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$333.00** Date Paid: _____ CHECK #: _____

1043

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

PAY ONLINE IN LIEU www.iowatreasurers.org

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **592598**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$376.00	**$188.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-351-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **592598**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$188.00

010815

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-351-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT LM 05-31-351-000
Receipt #: 592598 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 31 75 2 GVT L8 - W PT (KLUM LAKE WMA)

District Name: PORT LOUISA TWP-LM-TP&GR
Location: 12719 COUNTY RD X61
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 21.40

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.1248500		24.0018400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
Total	0.000	$0.00	$0.00	$27,812,228.00	$27,335,345.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	012107
09302025 DD#13	D13MT	09302025 D	$370.00	010615

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **592598**

DUE Sept 1, 2025 **$188.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2026 **$188.00**
Date Paid: _____
CHECK #: _____

1044

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **593423**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$670.00	**$335.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-428-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **593423**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$335.00

010814

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-428-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT LM 05-31-428-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 593423 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 18.61
LEGAL: 31 75 2 GVT L5 E OF RD (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.1248500		24.0018400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$16,614,081.00	$16,411,189.00	1.240+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,156,090.00	$3,005,578.00	5.010+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$27,812,228.00	$27,335,345.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	$6.00	012109
09302025 DD#13	D13MT	09302025 D	$664.00	010774

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **593423**

DUE Sept 1, 2025 **$335.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$335.00** Date Paid: _____ CHECK #: _____

1045

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003322 PAM

PAY ONLINE IN LINE www.iowatreasurers.org

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **586194**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$38.08	**$19.04**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-378-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **586194**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$19.04

008312

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-378-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT WP 08-23-378-000 District Name: PORT LOUISA TWP-WAP-TP&GR
Receipt #: 586194 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 13.32
LEGAL: 23 74 3 PT CONSV. ESMT.#1 LOC N3/8 SE SW&N3/8 SW SE ALL E OF RIV&W OF LEV (CE SVY BK17 PG119)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.2492300		26.8287500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
Total	0.000	$0.00	$0.00	$18,740,808.00	$87,637,090.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$38.08	009993

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **586194**

DUE Sept 1, 2025 **$19.04** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$19.04** Date Paid: _____ CHECK #: _____

1046

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **589406**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$3.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-455-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **589406**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$3.00

008314

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-455-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT WP 08-23-455-000 District Name: PORT LOUISA TWP-WAP-TP&GR
Receipt #: 589406 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 6.17
LEGAL: 23 74 3 SW PT CONSV. ESMT. #2 LOC N3/8 SW SE E OF RD (CE SVY BK17 PG119)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.2492300		26.8287500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,740,808.00	$87,637,090.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$6.00	009948

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **589406**

DUE Sept 1, 2025 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$3.00** Date Paid: _____ CHECK #: _____

1047

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **589037**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$59.68	**$29.84**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-478-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **589037**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$29.84

008313

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-478-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: PT WP 08-23-478-000 District Name: PORT LOUISA TWP-WAP-TP&GR
Receipt #: 589037 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.31
LEGAL: 23 74 3 SE PT CONSV. ESMT. #2 LOC SW COR NE SE & SW PT SE SE EX TR SW COR (CE SVY BK17 PG119)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.2492300		26.8287500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
PORT LOUISA TWP	0.000	$0.00	$0.00	$4,230.00	$4,635.00	8.740-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,740,808.00	$87,637,090.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$59.68	009910

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **589037**

DUE Sept 1, 2025 **$29.84** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$29.84** Date Paid: _____ CHECK #: _____

1048

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **593195**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$149.73	**$74.87**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-303-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **593195**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$74.86

008311

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-303-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 08-25-303-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 593195 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 34.56
LEGAL: 25 74 3 S PT NW SW & N PT SW SW N OF RD (WE#1-SVY BK17 PG23)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$149.73	009982

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **593195**

DUE Sept 1, 2025 **$74.87** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$74.86** Date Paid: _____ CHECK #: _____

1049

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **585753**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$70.61	**$35.31**

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX C
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-355-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **585753**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$35.30

004382

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX C
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-355-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 08-25-355-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 585753 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 12.85
LEGAL: 25 74 3 WETLAND ACQ ESMNT S1/2 SW1/4 N OF HWY & S OF RD (SURVEY BK16 PG68)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX COORDINATOR
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$70.61	009975

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **585753**

DUE Sept 1, 2025 **$35.31** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$35.30** Date Paid: _____ CHECK #: _____

1050

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000361 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **587142**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$60.40	**$30.20**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-356-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **587142**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$30.20

008306

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-356-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 08-25-356-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 587142 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 11.19
LEGAL: 25 74 3 SW PT SW SW S OF HWY (WE #2-SVY BK17 PG23)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$60.40	009990

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **587142**

DUE Sept 1, 2025 **$30.20** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$30.20** Date Paid: _____ CHECK #: _____

1051

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # 585323

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$61.34	$30.67

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00089001 Dist: JF WP Parcel: 08-25-383-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 585323

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$30.67

008305

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00089001 Dist: JF WP Parcel: 08-25-383-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 08-25-383-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 585323 Type: 2024 CT Location: TID: 00089001 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 11.52
LEGAL: 25 74 3 N1/2 SE SW W OF RD EX SCOTT & TRISHA SD

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$61.34	009971

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 585323

DUE Sept 1, 2025 **$30.67** DUE March 1, 2026 **$30.67**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

1052

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **583326**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$8.57	**$4.29**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-153-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **583326**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$4.28

008317

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-153-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-153-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 583326 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 3.60
LEGAL: 26 74 3 M&B NE SW NW S OF LEV (INCL WE SVY B17 P38)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO TWP	0.000	$0.00	$0.00	$12,335.00	$11,383.00	8.360+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
Total	0.000	$0.00	$0.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$8.57	009963

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **583326**

DUE Sept 1, 2025 **$4.29** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$4.28** Date Paid: _____ CHECK #: _____

1053

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **592395**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$25.97	**$12.99**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-156-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **592395**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$12.98

008319

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-156-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-156-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 592395 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 5.67
LEGAL: 26 74 3 E1/2 SE SW NW (INCL WE SVY B17 P38)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
WAPELLO TWP	0.000	$0.00	$0.00	$12,335.00	$11,383.00	8.360+
Total	0.000	$0.00	$0.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$25.97	009972

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **592395**

DUE Sept 1, 2025 **$12.99** DUE March 1, 2026 **$12.98**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

1054

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

PAY ONLINE IN LINE! www.iowatreasurers.org

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **586916**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$18.00	**$9.00**

004614 - 005008

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-178-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **586916**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$9.00

010428

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-178-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-178-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 586916 Type: 2024 CT Location:
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL
Sec/Twn/Rng Net Acres: 0.60 Ex Acres: 0.00
LEGAL: 26 74 3 M&B SE NW CONT .885A (CE SURVEY B20 P44)

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	670	495	670	481
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	670	495	670	481
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$13.05		$12.95
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.56-		$0.47-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$12.00**		**$12.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.580	$5.83	$5.90	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.750	$2.01	$2.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.670	$1.28	$1.23	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.080	$1.21	$1.19	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.920	$0.71	$0.69	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.330	$0.28	$0.27	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$0.26	$0.26	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	1.170	$0.14	$0.13	$228,005.00	$220,772.00	3.280+
ASSESSOR	1.170	$0.14	$0.24	$238,144.00	$398,030.00	40.170-
WAPELLO TWP	0.830	$0.10	$0.09	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$0.04	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	100.000	$12.00	$12.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$6.00	009968

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **586916**

DUE Sept 1, 2025 **$9.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2026 **$9.00**
Date Paid: _____
CHECK #: _____

1055

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # 583327

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$137.95	$68.98

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-185-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 583327

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$68.97

008323

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-185-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-185-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 583327 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.14
LEGAL: 26 74 3 SE NW S OF LEV & W OF RD EX SRVYD TR SE PT & EX PURDY S.D. (INCL WE SVY B17 P38)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
WAPELLO TWP	0.000	$0.00	$0.00	$12,335.00	$11,383.00	8.360+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$137.95	009922

PAY ONLINE IN LINE! www.iowatreasurers.org

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 583327

DUE Sept 1, 2025 **$68.98**
Date Paid: _____
CHECK #: _____

DUE March 1, 2026 **$68.97**
Date Paid: _____
CHECK #: _____

1056

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **590816**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$499.12	**$249.56**

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-251-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **590816**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$249.56

010431

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-251-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-251-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 590816 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 33.78 Ex Acres: 0.00
LEGAL: 26 74 3 SW NE EX 3A SW COR (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	17,330	12,800	17,330	12,449
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	17,330	12,800	17,330	12,449
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$337.39		$335.05
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$14.41-		$12.33-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$322.00**		**$322.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.560	$156.35	$158.11	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.810	$54.12	$53.50	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	$34.32	$32.92	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	$32.39	$32.04	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.980	$19.27	$18.62	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.300	$7.42	$7.27	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$7.00	$7.06	$435,421.00	$434,185.00	0.280+
ASSESSOR	1.190	$3.83	$6.47	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	$3.66	$3.59	$228,005.00	$220,772.00	3.280+
WAPELLO TWP	0.800	$2.58	$2.40	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$1.06	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.02	$0.00	$0.00	0.000+
Total	100.000	$322.00	$322.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$177.12	009962

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **590816**

DUE Sept 1, 2025 **$249.56** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$249.56** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1057

PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **585994**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$72.28	$36.14

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-252-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **585994**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$36.14

010433

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-252-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-252-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 585994 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 3.00 Ex Acres: 0.00
LEGAL: 26 74 3 SW COR SW NE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	3,090	2,282	3,090	2,220
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	3,090	2,282	3,090	2,220
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$60.15		$59.75
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$2.57-		$2.20-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	**$58.00**	**$58.00**
Ag Dwelling Tax:	$0.00	$0.00

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.540	$28.16	$28.48	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.780	$9.73	$9.62	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	$6.18	$5.93	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.050	$5.83	$5.77	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	6.020	$3.49	$3.36	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.310	$1.34	$1.31	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$1.26	$1.27	$435,421.00	$434,185.00	0.280+
ASSESSOR	1.190	$0.69	$1.17	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	$0.66	$0.65	$228,005.00	$220,772.00	3.280+
WAPELLO TWP	0.810	$0.47	$0.44	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$0.19	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	100.000	$58.00	$58.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$14.28	009937

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **585994**

DUE Sept 1, 2025 **$36.14** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$36.14** Date Paid: _____ CHECK #: _____

1058

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

898 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **583329**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$52.95	$26.48

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-277-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **583329**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$26.47

010429

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-277-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-277-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 583329 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 2.30 Ex Acres: 0.00
LEGAL: 26 74 3 SW COR SE NE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	2,210	1,632	2,210	1,588
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	2,210	1,632	2,210	1,588
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$43.02		$42.74
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$1.84-		$1.57-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DUE

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES: $42.00 $42.00
Ag Dwelling Tax: $0.00 $0.00 County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.540	$20.39	$20.62	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.790	$7.05	$6.97	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.670	$4.48	$4.29	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.050	$4.22	$4.18	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	6.000	$2.52	$2.44	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.310	$0.97	$0.95	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$0.91	$0.92	$435,421.00	$434,185.00	0.280+
ASSESSOR	1.190	$0.50	$0.84	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	$0.48	$0.47	$228,005.00	$220,772.00	3.280+
WAPELLO TWP	0.810	$0.34	$0.32	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$0.14	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	100.000	$42.00	$42.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$10.95	009905

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **583329**

DUE Sept 1, 2025 **$26.48** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$26.47** **Date Paid:** _____ CHECK #: _____

1059

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **585869**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$525.82	**$262.91**

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-401-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **585869**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$262.91

010430

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-401-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-401-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 585869 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 21.16 Ex Acres: 0.00
LEGAL: 26 74 3 W3/5 NW SE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

VALUATIONS	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	22,440	16,574	22,440	16,120
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	22,440	16,574	22,440	16,120
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$436.87		$433.85
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$18.66-		$15.94-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DUE

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES: $418.00 $418.00
Ag Dwelling Tax: $0.00 $0.00 County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.570	$202.97	$205.25	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.790	$70.20	$69.44	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	$44.55	$42.73	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	$42.05	$41.59	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.990	$25.05	$24.19	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.300	$9.63	$9.44	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$9.09	$9.16	$435,421.00	$434,185.00	0.280+
ASSESSOR	1.190	$4.97	$8.40	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	$4.76	$4.66	$228,005.00	$220,772.00	3.280+
WAPELLO TWP	0.800	$3.36	$3.11	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$1.37	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.03	$0.00	$0.00	0.000+
Total	100.000	$418.00	$418.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$107.82	009933

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **585869**

DUE Sept 1, 2025 **$262.91** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$262.91** **Date Paid:** _____ CHECK #: _____

1060

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

898 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **590705**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$282.64	$141.32

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-402-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **590705**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$141.32

010435

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-402-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-402-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 590705 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 13.11 Ex Acres: 0.00
LEGAL: 26 74 3 E2/5 NW SE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	11,560	8,538	11,560	8,304
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	11,560	8,538	11,560	8,304
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$225.05		$223.49
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$9.61-		$8.22-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$216.00**		**$216.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.540	$104.88	$106.06	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.800	$36.28	$35.88	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	$23.02	$22.08	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	$21.73	$21.49	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	6.000	$12.95	$12.51	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.310	$4.98	$4.88	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$4.69	$4.74	$435,421.00	$434,185.00	0.280+
ASSESSOR	1.190	$2.57	$4.34	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	$2.46	$2.41	$228,005.00	$220,772.00	3.280+
WAPELLO TWP	0.800	$1.73	$1.60	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$0.71	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.01	$0.00	$0.00	0.000+
Total	100.000	$216.00	$216.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$66.64	009959

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **590705**

DUE Sept 1, 2025 **$141.32** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$141.32** Date Paid: _____ CHECK #: _____

1061

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **590922**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$239.69	**$119.85**

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-426-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **590922**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$119.84

010432

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-426-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 590922 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 8.41 Ex Acres: 0.00
LEGAL: 26 74 3 W1/4 NE SE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	9,880	7,297	9,880	7,097
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	9,880	7,297	9,880	7,097
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$192.34		$191.01
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$8.22-		$7.03-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$184.00**		**$184.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.550	$89.33	$90.35	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.810	$30.93	$30.57	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	$19.61	$18.81	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	$18.51	$18.31	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.990	$11.02	$10.65	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.300	$4.24	$4.15	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$4.00	$4.03	$435,421.00	$434,185.00	0.280+
ASSESSOR	1.190	$2.19	$3.70	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	$2.09	$2.05	$228,005.00	$220,772.00	3.280+
WAPELLO TWP	0.800	$1.48	$1.37	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$0.60	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.01	$0.00	$0.00	0.000+
Total	100.000	$184.00	$184.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$55.69	009983

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **590922**

DUE Sept 1, 2025 **$119.85** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$119.84** **Date Paid:** _____ CHECK #: _____

1062

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **591498**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$347.45	$173.73

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-451-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **591498**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$173.72

010437

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-451-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-451-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 591498 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 14.00 Ex Acres: 0.00
LEGAL: 26 74 3 N3/5 W3/5 SW SE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	15,080	11,138	15,080	10,833
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	15,080	11,138	15,080	10,833
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$293.59		$291.56
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$12.54-		$10.72-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$282.00**		**$280.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DUE

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.550	$136.92	$137.48	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.800	$47.37	$46.52	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	$30.05	$28.62	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	$28.37	$27.86	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	6.000	$16.91	$16.21	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.300	$6.50	$6.32	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$6.13	$6.14	$435,421.00	$434,185.00	0.280+
ASSESSOR	1.190	$3.35	$5.63	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	$3.21	$3.12	$228,005.00	$220,772.00	3.280+
WAPELLO TWP	0.800	$2.26	$2.08	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$0.93	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.02	$0.00	$0.00	0.000+
Total	100.000	$282.00	$280.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$65.45	009873

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **591498**

DUE Sept 1, 2025 **$173.73** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$173.72** Date Paid: _____ CHECK #: _____

1063

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

898 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **591142**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$484.24	$242.12

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-452-000

Include this STUB with March 2026 payment

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **591142**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$242.12

010436

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-452-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-452-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 591142 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 26.00 Ex Acres: 0.00
LEGAL: 26 74 3 SW SE EX 14A NW COR (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	19,860	14,668	19,860	14,267
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	19,860	14,668	19,860	14,267
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$386.63		$383.98
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$16.52-		$14.15-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES: $370.00 $370.00
Ag Dwelling Tax: $0.00 $0.00 County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.550	$179.66	$181.68	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.800	$62.16	$61.49	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	$39.43	$37.83	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	$37.22	$36.82	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.990	$22.16	$21.39	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.310	$8.53	$8.35	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$8.04	$8.11	$435,421.00	$434,185.00	0.280+
ASSESSOR	1.190	$4.40	$7.44	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	$4.21	$4.12	$228,005.00	$220,772.00	3.280+
WAPELLO TWP	0.800	$2.97	$2.75	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$1.22	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.02	$0.00	$0.00	0.000+
Total	100.000	$370.00	$370.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$114.24	009960

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **591142**

DUE Sept 1, 2025 **$242.12** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$242.12** Date Paid: _____ CHECK #: _____

1064

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

:898 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **586529**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$219.69	**$109.85**

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-476-000

Include this STUB with March 2026 payment

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **586529**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$109.84

010434

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-476-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 586529 Type: 2024 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 10.00 Ex Acres: 0.00
LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	8,810	6,507	8,810	6,329
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	8,810	6,507	8,810	6,329
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$171.52		$170.34
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$7.33-		$6.27-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
U
E

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES: $164.00 $164.00

Ag Dwelling Tax: $0.00 $0.00 County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.570	$79.64	$80.52	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.790	$27.53	$27.25	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	$17.48	$16.77	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	$16.50	$16.32	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.990	$9.83	$9.48	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.300	$3.78	$3.70	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	$3.56	$3.60	$435,421.00	$434,185.00	0.280+
ASSESSOR	1.190	$1.95	$3.30	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	$1.87	$1.83	$228,005.00	$220,772.00	3.280+
WAPELLO TWP	0.800	$1.32	$1.22	$12,335.00	$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	$0.54	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.01	$0.00	$0.00	0.000+
Total	100.000	$164.00	$164.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$55.69	009917

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **586529**

DUE Sept 1, 2025 **$109.85** DUE March 1, 2026 **$109.84**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

1065

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

898 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # 588611

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$102.87	$51.44

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-477-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 588611

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$51.43

008325

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-477-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-26-477-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 588611 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 22.03
LEGAL: 26 74 3 ALL THAT PT OF RECORDED SURVEY LY SE PT SE SE SEC.26 (SURVEY BK16 PG39)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO TWP	0.000	$0.00	$0.00	$12,335.00	$11,383.00	8.360+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$102.87	009991

PAY ONLINE IN LINE www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 588611

DUE Sept 1, 2025 **$51.44** DUE March 1, 2026 **$51.43**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

1066

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **590565**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$258.77	**$129.39**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-35-202-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **590565**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$129.38

008318

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-35-202-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: WT WP 08-35-202-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 590565 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 84.76
LEGAL: 35 74 3 ALL THAT PT RECORDED SURVEY LY NE1/4 N OF RIV SEC.35 ALL EX PARCEL'D(SVY B16 P39)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.3588700		26.9137600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
WAPELLO TWP	0.000	$0.00	$0.00	$12,335.00	$11,383.00	8.360+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
Total	0.000	$0.00	$0.00	$18,748,913.00	$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$258.77	009994

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **590565**

DUE Sept 1, 2025 **$129.39** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$129.38** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **583634**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$156.78	**$78.39**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-101-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **583634**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$78.39

008308

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-101-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 08-36-101-000
Receipt #: 583634 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 36 74 3 NW NW

District Name: JEFFERSON TWP - WAP - TP
Location:
Deed: IOWA DEPT OF NATURAL RESOURCES
Net Acres: n/a Ex Acres: 38.71

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$156.78	009919

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **583634**

DUE Sept 1, 2025 **$78.39**
Date Paid: _____
CHECK #: _____

DUE March 1, 2026 **$78.39**
Date Paid: _____
CHECK #: _____

1068

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **583635**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$25.27	**$12.64**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-126-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **583635**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$12.63

008309

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-126-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 08-36-126-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 583635 Type: 2024 CT Location:
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES
Sec/Twn/Rng Net Acres: n/a Ex Acres: 4.16
LEGAL: 36 74 3 NE NW BET RD & HWY (WE 4.16A SVY B16P67)

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$25.27	009893

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **583635**

DUE Sept 1, 2025 **$12.64** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$12.63** Date Paid: _____ CHECK #: _____

1069

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **584825**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$2,577.59	**$1,288.80**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-129-000

Include this STUB with March 2026 payment

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **584825**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$1,288.79

008310

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-129-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 08-36-129-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 584825 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 120.01 Ex Acres: 131.67
LEGAL: 36 74 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.36 BTW RIV & RD EX W1/2 NW1/4(SRVY BK14 PG34)

VALUATIONS AND TAXES

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DUE

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
VALUATIONS Land:	94,180	69,559	94,180	67,656
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	94,180	69,559	94,180	67,656
TAXES Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$1,843.62		$1,833.75
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$78.33-		$64.12-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$1,766.00		$1,770.00
Ag Dwelling Tax:		$0.00		$0.00

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes

TAXING AUTHORITY:	% Total	This Year	Last Year
WAPELLO COMMUNITY SCHOOL	48.290	$852.80	$863.00
GENERAL BASIC	16.710	$295.04	$292.08
GENERAL SUPPLEMENTAL	10.600	$187.18	$179.68
RURAL SERVICES BASIC	10.000	$176.67	$174.88
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	$105.22	$101.65
TWP FIRE FIGHTERS ASSN (93)	2.290	$40.48	$39.67
EMERGENCY MEDICAL SERVICES	2.160	$38.17	$38.53
JEFFERSON TWP	1.350	$23.80	$25.48
ASSESSOR	1.180	$20.88	$35.32
AGRIC. EXTENSION COUNCIL	1.130	$19.99	$19.59
RURAL SUPPLEMENTAL	0.330	$5.77	$0.00
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.12
Total	100.000	$1,766.00	$1,770.00

TOTAL property taxes levied by taxing authority

This Year	Prior	Percent +/-
$3,131,917.00	$3,148,915.00	0.540-
$3,365,507.00	$3,291,326.00	2.250+
$2,135,070.00	$2,024,787.00	5.450+
$1,583,969.00	$1,544,843.00	2.530+
$7,566,834.00	$76,569,597.00	90.120-
$0.00	$0.00	0.000+
$435,421.00	$434,185.00	0.280+
$7,927.00	$8,414.00	5.790-
$238,144.00	$398,030.00	40.170-
$228,005.00	$220,772.00	3.280+
$51,711.00	$0.00	100.000+
$0.00	$0.00	0.000+
$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$811.59	009965

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **584825**

DUE Sept 1, 2025 **$1,288.80** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$1,288.79** Date Paid: _____ CHECK #: _____

1070

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **583637**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$158.02	**$79.01**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-151-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **583637**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$79.01

008307

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-151-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 08-36-151-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 583637 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 33.31
LEGAL: 36 74 3 GOVT. LOT 1 OR SW NW EX SURVEYED TR SW COR

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$158.02	009916

PAY ONLINE IN LIEU www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **583637**

DUE Sept 1, 2025 **$79.01** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$79.01** Date Paid: _____ CHECK #: _____

1071

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000370 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # 585143

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$349.41	$174.71

003637 - 005008

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX S
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-254-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 585143

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$174.70

004381

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX S
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-254-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 08-36-254-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 585143 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 105.45
LEGAL: 36 74 3 SURVEYED TR LY E1/2 SEC.36 S OF HWY & E OF RD EX M&B NW COR & EX M&B S PT SE1/4 (SURVEY BK16 PG40)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX SERVICES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$349.41	009927

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 585143

DUE Sept 1, 2025 **$174.71** DUE March 1, 2026 **$174.70**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000361 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **591191**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$53.50	**$26.75**

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 09-31-379-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **591191**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$26.75

008589

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 09-31-379-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 09-31-379-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 591191 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 18.85
LEGAL: 31 74 2 N PT SURVEYED TR LOC SW PT SE SW EX SYVD TR LY ALONG E SIDE (SURVEY BK14 PG111)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$53.50	009885

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **591191**

DUE Sept 1, 2025 **$26.75** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$26.75** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **590878**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$3,464.37	$1,732.19

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-104-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **590878**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$1,732.18

008579

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-104-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 12-01-104-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 590878 Type: 2024 CT Location:
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES
Sec/Twn/Rng Net Acres: 120.07 Ex Acres: 188.33
LEGAL: 01 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.1 W OF RD (SURVEY BK14 PG34)

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
VALUATIONS	**Assessed**	**Taxable**	**Assessed**	**Taxable**
Land:	146,340	108,083	146,340	105,126
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	146,340	108,083	146,340	105,126
TAXES Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$2,864.67		$2,849.33
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$121.71-		$95.22-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
AX DUE: Other taxes unpaid NO; Special Assessments due NO; Drainage due YES; Tax sale certificate NO

OWNERS: DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	$2,742.00	$2,754.00
Ag Dwelling Tax:	$0.00	$0.00

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	$1,324.09	$1,342.77	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.710	$458.09	$454.44	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	$290.63	$279.57	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	$274.31	$272.10	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	$163.39	$158.17	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	$62.85	$61.73	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	$59.27	$59.95	$435,421.00	$434,185.00	0.280+
JEFFERSON TWP	1.350	$36.95	$39.65	$7,927.00	$8,414.00	5.790-
ASSESSOR	1.180	$32.42	$54.96	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	$31.04	$30.48	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	$8.96	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.18	$0.00	$0.00	0.000+
Total	100.000	$2,742.00	$2,754.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$722.37	009889

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **590878**

DUE Sept 1, 2025 **$1,732.19**
Date Paid: _____
CHECK #: _____

DUE March 1, 2026 **$1,732.18**
Date Paid: _____
CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1074

793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **588386**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$376.34	$188.17

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-203-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **588386**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$188.17

008580

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-203-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 12-01-203-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 588386 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 94.12
LEGAL: 01 73 3 PARCEL 'B' LOC NE1/4 (SURVEY BK16 PG94)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$376.34	010000

PAY ONLINE IN LINE! www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **588386**

DUE Sept 1, 2025 **$188.17** DUE March 1, 2026 **$188.17**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

1075

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **586642**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$2,687.22	$1,343.61

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-258-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **586642**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$1,343.61

008590

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-258-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 12-01-258-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 586642 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 102.26 Ex Acres: 0.00
LEGAL: 01 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.1 E OF RD (SURVEY BK14 PG35)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	110,500	81,613	110,500	79,380
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	110,500	81,613	110,500	79,380
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$2,163.10		$2,151.51
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$91.90-		$78.41-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	$2,072.00	$2,074.00	
Ag Dwelling Tax:	$0.00	$0.00	County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	$1,000.55	$1,011.22	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.710	$346.19	$342.20	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	$219.61	$210.54	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	$207.28	$204.92	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	$123.45	$119.13	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	$47.49	$46.49	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	$44.79	$45.15	$435,421.00	$434,185.00	0.280+
JEFFERSON TWP	1.350	$27.92	$29.86	$7,927.00	$8,414.00	5.790-
ASSESSOR	1.180	$24.50	$41.39	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	$23.45	$22.96	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	$6.77	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.14	$0.00	$0.00	0.000+
Total	100.000	$2,072.00	$2,074.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$615.22	009906

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **586642**

DUE Sept 1, 2025 **$1,343.61** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$1,343.61** Date Paid: _____ CHECK #: _____

1076

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

)793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **588921**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$1,743.69	**$871.85**

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-102-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **588921**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$871.84

008585

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-102-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 12-12-102-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 588921 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 110.10 Ex Acres: 52.20
LEGAL: 12 73 3 SVYD TR NW1/4E OF RIV &W1/2NE1/4 ALL EX LEV (DESC INCL FR 52.20A) (SURVEY BK15 PG1)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	68,780	50,799	68,780	49,409
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	68,780	50,799	68,780	49,409
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$1,346.39		$1,339.18
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$57.20-		$49.01-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES: $1,290.00 $1,290.00
Ag Dwelling Tax: $0.00 $0.00 County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	$622.93	$628.96	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.710	$215.52	$212.87	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	$136.73	$130.95	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	$129.05	$127.46	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	$76.88	$74.09	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	$29.57	$28.91	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	$27.88	$28.08	$435,421.00	$434,185.00	0.280+
JEFFERSON TWP	1.350	$17.38	$18.57	$7,927.00	$8,414.00	5.790-
ASSESSOR	1.180	$15.25	$25.74	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	$14.60	$14.28	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	$4.21	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.09	$0.00	$0.00	0.000+
Total	100.000	$1,290.00	$1,290.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$453.69	009923

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **588921**

DUE Sept 1, 2025 **$871.85** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$871.84** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1077

793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **584047**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$1,575.58	$787.79

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-227-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **584047**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$787.79

008583

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-227-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 12-12-227-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 584047 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 77.82 Ex Acres: 0.00
LEGAL: 12 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.12 E1/2 NE1/4 (SURVEY BK14 PG35)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	67,750	50,038	67,750	48,670
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	67,750	50,038	67,750	48,670
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$1,326.22		$1,319.15
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$56.35-		$48.13-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES: $1,270.00 $1,272.00
Ag Dwelling Tax: $0.00 $0.00 County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	$613.28	$620.18	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.710	$212.19	$209.91	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	$134.61	$129.13	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	$127.05	$125.68	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	$75.67	$73.05	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	$29.11	$28.51	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	$27.45	$27.69	$435,421.00	$434,185.00	0.280+
JEFFERSON TWP	1.350	$17.11	$18.31	$7,927.00	$8,414.00	5.790-
ASSESSOR	1.180	$15.01	$25.38	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	$14.37	$14.08	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	$4.15	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.08	$0.00	$0.00	0.000+
Total	100.000	$1,270.00	$1,272.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$305.58	009904

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **584047**

DUE Sept 1, 2025 **$787.79** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$787.79** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1078

793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **584282**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$421.25	**$210.63**

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-103-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **584282**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$210.62

008584

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-103-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 13-06-103-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 584282 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 177.32
LEGAL: 06 73 2 S PT SVYD TR LOC NW PT SEC.6 EX SVYD TR LY ALONG NE SIDE (SURVEY BK14 PG111)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$421.25	009920

PAY ONLINE IN INFO www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **584282**

DUE Sept 1, 2025 **$210.63** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$210.62** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1079

000793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **591399**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$121.01	**$60.51**

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-352-000

Include this STUB with March 2026 payment

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **591399**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$60.50

008577

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-352-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 13-06-352-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 591399 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 9.12 Ex Acres: 0.00
LEGAL: 06 73 2 ALL THAT PT WETLAND ACQ. PLAT LOC SEC.6 S PT SW SW (SURVEY BK14 PG35)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	4,640	3,427	4,640	3,333
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	4,640	3,427	4,640	3,333
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$90.83		$90.34
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$3.86-		$3.30-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	**$86.00**	**$88.00**
Ag Dwelling Tax:	$0.00	$0.00

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	$41.53	$42.90	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.710	$14.37	$14.53	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	$9.12	$8.93	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	$8.60	$8.69	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.950	$5.12	$5.05	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	$1.97	$1.97	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	$1.86	$1.92	$435,421.00	$434,185.00	0.280+
JEFFERSON TWP	1.350	$1.16	$1.27	$7,927.00	$8,414.00	5.790-
ASSESSOR	1.190	$1.02	$1.76	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	$0.97	$0.97	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	$0.28	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.01	$0.00	$0.00	0.000+
Total	100.000	$86.00	$88.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$35.01	009877

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **591399**

DUE Sept 1, 2025 **$60.51** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$60.50** Date Paid: _____ CHECK #: _____

1080

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

'93 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **584917**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$3,316.97	$1,658.49

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-102-000

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **584917**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$1,658.48

008586

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-102-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 13-07-102-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 584917 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 158.00 Ex Acres: 0.00
LEGAL: 07 73 2 ALL THAT PT WETLAND ACQ. PLAT LOC SEC.7 NW1/4 & NW SW N OF RD (SURVEY BK14 PG35)

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	143,760	106,178	143,760	103,273
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	143,760	106,178	143,760	103,273
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$2,814.18		$2,799.11
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$119.57-		$102.14-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES: $2,694.00 $2,696.00
Ag Dwelling Tax: $0.00 $0.00 County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	$1,300.91	$1,314.49	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.710	$450.11	$444.88	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	$285.54	$273.68	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	$269.50	$266.37	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	$160.52	$154.83	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	$61.75	$60.43	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	$58.23	$58.69	$435,421.00	$434,185.00	0.280+
JEFFERSON TWP	1.350	$36.30	$38.81	$7,927.00	$8,414.00	5.790-
ASSESSOR	1.180	$31.85	$53.80	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	$30.49	$29.84	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	$8.80	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.18	$0.00	$0.00	0.000+
Total	100.000	$2,694.00	$2,696.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$622.97	009888

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **584917**

DUE Sept 1, 2025 **$1,658.49** DUE March 1, 2026 **$1,658.48**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

1081

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **585897**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$196.89	**$98.45**

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-228-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **585897**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$98.44

008581

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-228-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 13-07-228-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 585897 Type: 2024 CT Location:
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES
Sec/Twn/Rng Net Acres: n/a Ex Acres: 48.34
LEGAL: 07 73 2 TRI TR SE COR NE NE & TR SE COR SW NE &ALSO SE NE EX M&B NW COR

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$196.89	009879

PAY ONLINE IN INFI www.iowatreasurers.org

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **585897**

DUE Sept 1, 2025 **$98.45** DUE March 1, 2026 **$98.44**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

1082

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **591636**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$736.12	$368.06

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-327-000

Include this STUB with March 2026 payment

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **591636**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$368.06

008578

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-327-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 13-07-327-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 591636 Type: 2024 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 12.02 Ex Acres: 0.00
LEGAL: 12 73 3 SVYD TR NE SW N OF RD (SURVEY BK15 PG1)

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	7,180	5,303	7,180	5,158
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	7,180	5,303	7,180	5,158
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$140.55		$139.80
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$5.97-		$5.12-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$134.00**		**$134.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.300	$64.71	$65.33	$3,131,917.00	$3,148,915.00	0.540-
GENERAL BASIC	16.690	$22.37	$22.13	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	$14.20	$13.60	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.010	$13.41	$13.24	$1,583,969.00	$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	$7.99	$7.69	$7,566,834.00	$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	$3.07	$3.00	$0.00	$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	$2.90	$2.92	$435,421.00	$434,185.00	0.280+
JEFFERSON TWP	1.350	$1.81	$1.93	$7,927.00	$8,414.00	5.790-
ASSESSOR	1.180	$1.58	$2.67	$238,144.00	$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	$1.52	$1.48	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	$0.44	$0.00	$51,711.00	$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.01	$0.00	$0.00	0.000+
Total	100.000	$134.00	$134.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$602.12	009942

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **591636**

DUE Sept 1, 2025 **$368.06** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$368.06** Date Paid: _____ CHECK #: _____

1083

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **592412**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$341.22	$170.61

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-08-104-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **592412**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$170.61

008588

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-08-104-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 13-08-104-000
Receipt #: 592412 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 08 73 2 W1/2 NW1/4 EX TRI TR NW COR

District Name: JEFFERSON TWP - WAP - TP
Location:
Deed: IOWA DEPT OF NATURAL RESOURCES
Net Acres: n/a Ex Acres: 77.16

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$341.22	009999

PAY ONLINE IN INFI www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **592412**

DUE Sept 1, 2025 **$170.61** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$170.61** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000793 PAM

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt # **589937**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$30.39	**$15.20**

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-08-178-000

Include this STUB with March 2026 pa

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **589937**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$15.19

008587

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATIOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-08-178-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: JF WP 13-08-178-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 589937 Type: 2024 CT Location:
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.66
LEGAL: 08 73 2 SURVEYED TR W PT SE NW (SURVEY BK18 PG39)

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		26.5043500		27.1039600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	$0.00	$0.00	$435,421.00	$434,185.00	0.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$7,566,834.00	$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$228,005.00	$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	$0.00	$0.00	$51,711.00	$0.00	100.000+
ASSESSOR	0.000	$0.00	$0.00	$238,144.00	$398,030.00	40.170-
GENERAL BASIC	0.000	$0.00	$0.00	$3,365,507.00	$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,135,070.00	$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,583,969.00	$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,927.00	$8,414.00	5.790-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$3,131,917.00	$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$18,744,505.00	$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	$30.39	009896

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LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **589937**

DUE Sept 1, 2025 **$15.20** DUE March 1, 2026 **$15.19**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000793 PAM

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81260
51010
094 MILLER STURGEON

Delinquent October 1, 2025

TAX DUE: 09/30/2025
$50.67

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	N. PT NW1/4 NW1/4 4-71-43 Acre 13.700	D0028	000-000-000	70-81260-01	15.39
000 000 000000000000077	S. PT NW1/4 NW1/4 4-71-43 Acre 4.290	D0028	000-000-000	70-81260-02	5.00
000 000 000000000000077	PT SW1/4 NW1/4 4-71-43 Acre 22.510	D0028	000-000-000	70-81260-03	25.28
000 000 000000000000077	N. PT NW1/4 SW1/4 4-71-43 Acre 3.470	D0028	000-000-000	70-81260-04	5.00
Total:					50.67

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt
2025/2026 81261
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: 09/30/2025
$30.35

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	PT SE1/4 SE1/4 32-72-43 Acre 16.150	D0028	000-000-000	70-81261-01	18.14
000 000 000000000000077	TR W PT SW1/4 SW1/4 33-72-43 Acre 10.870	D0029	000-000-000	70-81261-02	12.21
Total:					30.35

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81288
51010
094 MILLER STURGEON

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$86.97

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126940000000000	FRL NE1/4 NW1/4 Acre 25.800	D0036	003-071-043	70-81288-01	5.82
038 000 126950000000000	SE1/4 NW1/4 Acre 39.000	D0036	003-071-043	70-81288-02	6.57
038 000 126970000000000	FRL NW1/4 NW1/4 EXC TR ON N Acre 26.400	D0036	003-071-043	70-81288-03	29.65
038 000 126980000000000	SW1/4 NW1/4 Acre 40.000	D0036	003-071-043	70-81288-04	44.93
Total:					86.97

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81289
51010
094 MILLER STURGEON

Delinquent October 1, 2025

TAX DUE: 09/30/2025
$176.73

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126990000000000	NE1/4 SW1/4 Acre 39.000	D0036	003-071-043	70-81289-01	43.81
038 000 127000000000000	NW1/4 SW1/4 Acre 40.000	D0036	003-071-043	70-81289-02	44.93
038 000 127010000000000	SW1/4 SW1/4 Acre 40.000	D0036	003-071-043	70-81289-03	44.93
038 000 127020000000000	SE1/4 SW1/4 Acre 38.340	D0036	003-071-043	70-81289-04	43.06
Total:					176.73

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81290
51010
094 MILLER STURGEON

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$139.73

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127040000000000	FRL NE1/4 NE1/4 EXC TR Acre 26.040	D0037	004-071-043	70-81290-01	29.25
038 000 127050020000000	FRL NW1/4 NE1/4 EXC TRS Acre 19.110	D0037	004-071-043	70-81290-02	21.46
038 000 127060010000000	SW1/4 NE1/4 EXC SM TR ADJ N LINE Acre 39.250	D0037	004-071-043	70-81290-03	44.09
038 000 127070000000000	SE1/4 NE1/4 Acre 40.000	D0037	004-071-043	70-81290-04	44.93
Total:					139.73

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

1090

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81291
51010
094 MILLER STURGEON

Delinquent October 1, 2025

TAX DUE: 09/30/2025
$179.72

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127080000000000	NE1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-81291-01	44.93
038 000 127090000000000	NW1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-81291-02	44.93
038 000 127100000000000	SW1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-81291-03	44.93
038 000 127110000000000	SE1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-81291-04	44.93

Total: 179.72

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81292
51010
094 MILLER STURGEON

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$154.75

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127120000000000	FRL NE1/4 NW1/4 Acre 25.720	D0037	004-071-043	70-81292-01	28.89
038 000 127130000000000	SE1/4 NW1/4 Acre 39.700	D0038	004-071-043	70-81292-02	44.59
038 000 127140000000000	NE1/4 SW1/4 Acre 37.360	D0038	004-071-043	70-81292-03	41.96
038 000 127150000000000	SE1/4 SW1/4 Acre 35.000	D0038	004-071-043	70-81292-04	39.31
Total:					154.75

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81293
51010
094 MILLER STURGEON

Delinquent October 1, 2025

TAX DUE: 09/30/2025
$34.20

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
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MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127150010000000	TR E OF RR:FRL NW1/4 NW1/4 EXC CO RD Acre 1.000	D0038	004-071-043	70-81293-01	5.00
038 000 127150010100000	SW1/4 NW1/4 E OF RR Acre .200	D0038	004-071-043	70-81293-02	5.00
038 000 127820000000000	NE1/4 NE1/4 N OF RD Acre 17.090	D0038	009-071-043	70-81293-03	19.20
038 000 127940000000000	NW1/4 NE1/4 N OF RD Acre 31.930	D0038	009-071-043	70-81293-04	5.00

Total: 34.20

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81294
51010
094 MILLER STURGEON

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$47.00

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
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MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127950000000000	NE1/4 NW1/4 Acre 32.940	D0038	009-071-043	70-81294-01	37.00
038 000 127950010000000	SE1/4 NW1/4 N OF C/L CO RD & E OF RR R.O.W.Acre .570	D0038	009-071-043	70-81294-02	5.00
038 000 128340010000000	TR N OF CO RD H-36 IN NW1/4 NW1/4 Acre .830	D0039	010-071-043	70-81294-03	5.00
Total:					47.00

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

1094

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81573
51022
084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$20.12

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	SE1/4 SE1/4 SEC. 32-72-43 Acre 16.100	D0121	000-000-000	70-81573-01	5.12
000 000 000000000000077	SW/14 SW1/4 SEC. 33-72-43 Acre 10.110	D0121	000-000-000	70-81573-02	5.00
000 000 000000000000077	PT OF NW1/4 SW1/4 SEC. 4-71-43 Acre 3.700	D0121	000-000-000	70-81573-03	5.00
000 000 000000000000077	NE1/4 SE1/4 SEC. 5-71-43 Acre 1.900	D0121	000-000-000	70-81573-04	5.00
Total:					20.12

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

1095

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81663
51022
084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$41.75

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126940000000000	FRL NE1/4 NW1/4 Acre 25.800	D0148	003-071-043	70-81663-01	8.21
038 000 126950000000000	SE1/4 NW1/4 Acre 39.000	D0148	003-071-043	70-81663-02	12.41
038 000 126970000000000	FRL NW1/4 NW1/4 EXC TR ON N Acre 26.400	D0148	003-071-043	70-81663-03	8.40
038 000 126980000000000	SW1/4 NW1/4 Acre 40.000	D0148	003-071-043	70-81663-04	12.73
Total:					41.75

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81664
51022
084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$50.07

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126990000000000	NE1/4 SW1/4 Acre 39.000	D0149	003-071-043	70-81664-01	12.41
038 000 127000000000000	NW1/4 SW1/4 Acre 40.000	D0149	003-071-043	70-81664-02	12.73
038 000 127020000000000	SE1/4 SW1/4 Acre 38.340	D0149	003-071-043	70-81664-03	12.20
038 000 127010000000000	SW1/4 SW1/4 Acre 40.000	D0149	003-071-043	70-81664-04	12.73
Total:					50.07

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81665
51022
084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$39.58

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127040000000000	FRL NE1/4 NE1/4 EXC TR Acre 26.040	D0149	004-071-043	70-81665-01	8.28
038 000 127050020000000	FRL NW1/4 NE1/4 EXC TRS Acre 19.110	D0149	004-071-043	70-81665-02	6.08
038 000 127060010000000	SW1/4 NE1/4 EXC SM TR ADJ N LINE Acre 39.250	D0149	004-071-043	70-81665-03	12.49
038 000 127070000000000	SE1/4 NE1/4 Acre 40.000	D0149	004-071-043	70-81665-04	12.73
Total:					39.58

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81666
51022
084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$46.27

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
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MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127120000000000	FRL NE1/4 NW1/4 Acre 25.720	D0149	004-071-043	70-81666-01	8.18
038 000 127130000000000	SE1/4 NW1/4 Acre 39.700	D0150	004-071-043	70-81666-02	12.63
038 000 127080000000000	NE1/4 SE1/4 Acre 40.000	D0150	004-071-043	70-81666-03	12.73
038 000 127090000000000	NW1/4 SE1/4 Acre 40.000	D0150	004-071-043	70-81666-04	12.73
Total:					46.27

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81667
51022
084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$48.48

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127110000000000	SE1/4 SE1/4 Acre 40.000	D0150	004-071-043	70-81667-01	12.73
038 000 127100000000000	SW1/4 SE1/4 Acre 40.000	D0150	004-071-043	70-81667-02	12.73
038 000 127140000000000	NE1/4 SW1/4 Acre 37.360	D0150	004-071-043	70-81667-03	11.89
038 000 127150000000000	SE1/4 SW1/4 Acre 35.000	D0150	004-071-043	70-81667-04	11.13

Total: 48.48

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81668
51022
084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$31.30

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
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PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127820000000000	NE1/4 NE1/4 N OF RD Acre 17.800	D0150	009-071-043	70-81668-01	5.66
038 000 127940000000000	NW1/4 NE1/4 N OF RD Acre 31.930	D0150	009-071-043	70-81668-02	10.16
038 000 127950010000000	SE1/4 NW1/4 N OF C/L CO RD & E OF RR R.O.W.Acre .570	D0151	009-071-043	70-81668-03	5.00
038 000 127950000000000	NE1/4 NW1/4 Acre 32.940	D0151	009-071-043	70-81668-04	10.48
Total:					31.30

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81669
51022
084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$5.00

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 128340010000000	TR N OF CO RD H-36 IN NW1/4 NW1/4 Acre .830	D0151	010-071-043	70-81669-01	5.00
Total:					5.00

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

1102

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 82937
51026
088 M&P MISSOURI RIV LEVEE MA

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$126.24

000009349 9349

IOWA CONSERVATION COMMISSION
%IOWA DNR
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51026 M & P Mo Riv Levee-Maintenance
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 088 M&P MISSOURI RIV LEVEE MA

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000009349 9349
Iowa Conservation Commission
%Iowa DNR
Wallace State Office Bld
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 040650000000000	3 AC SE COR SE1/4 SW1/4 BETWEEN DT & RRAcre .360	D0435	020-072-043	70-82937-01	5.00
013 000 040630010000000	TR S OF DT SW PT SW1/4 SE1/4 Acre 3.630	D0435	020-072-043	70-82937-02	20.25
013 000 040990010100000	BORROW AREAS LYING ELY & WLY OF I-29 ROW IN NW1/4 NE1/4Acre 18.100	D0435	029-072-043	70-82937-03	100.99
Total:					126.24

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

1103

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 83352
51033
094 PLATTVILLE PUMPING MAINT

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$12.77

000009349 9349

IOWA CONSERVATION COMMISSION
%IOWA DNR
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1,2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 PLATTVILLE PUMPING MAINT

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000009349 9349
Iowa Conservation Commission
%Iowa DNR
Wallace State Office Bld
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 040650000000000	3 AC SE COR SE1/4 SW1/4 BETWEEN DT & RRAcre .360	D0560	020-072-043	70-83352-01	5.00
013 000 040630010000000	TR S OF DT SW PT SW1/4 SE1/4 Acre 3.630	D0560	020-072-043	70-83352-02	7.77
Total:					12.77

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 83353
51033
094 PLATTVILLE PUMPING MAINT

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$54.61

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
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MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 PLATTVILLE PUMPING MAINT

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	PT NW1/4 NE1/4 ELY & WLY I-29 29-72-43 Acre 18.100	D0560	000-000-000	70-83353-01	38.76
000 000 000000000000077	PT NE1/4 NE1/4 W OF CRK. SEC. 29-72-43 Acre 7.400	D0560	000-000-000	70-83353-02	15.85
Total:					54.61

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 83482
51033
094 PLATTVILLE PUMPING MAINT

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$153.72

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
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PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 PLATTVILLE PUMPING MAINT

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 042510010000000	NE1/4 NW1/4 EXC SW COR Acre 1.658	D0599	011-072-044	70-83482-01	5.00
013 000 042470030000000	NW1/4 NE1/4 EXC E PT Acre 15.150	D0599	011-072-044	70-83482-02	32.44
013 000 042510020000000	SE1/4 NW1/4 EXC W PT Acre 16.200	D0600	011-072-044	70-83482-03	34.69
013 000 042470010000000	SW1/4 NE1/4 EXC NE COR Acre 38.100	D0600	011-072-044	70-83482-04	81.59

Total: 153.72

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 83483
51033
094 PLATTVILLE PUMPING MAINT

Delinquent October 1, 2025

TAX DUE: **09/30/2025**
$103.37

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
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PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 094 PLATTVILLE PUMPING MAINT

Drainage Assessment

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OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 042470020000000	SW COR SE1/4 NE1/4 Acre 2.350	D0600	011-072-044	70-83483-01	5.03
013 000 042540010000000	NE COR NE1/4 SW1/4 Acre .980	D0600	011-072-044	70-83483-02	5.00
013 000 042540030000000	NW1/4 SE1/4 EXC SW COR Acre 24.120	D0600	011-072-044	70-83483-03	51.65
013 000 042540020000000	WLY PT NE1/4 SE1/4 Acre 19.470	D0600	011-072-044	70-83483-04	41.69

Total: 103.37

Mills Couny Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01301
51166
1326

Delinquent Oct. 1, 2025

TAX DUE: **09/30/2025**
$366.86

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1326

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470026001020	W 1/2 NE 1/4 & N 1/2 NW 1/4 Acre 150.560	R0067	026-097-033	70-01301-01	194.42
470 000 000470026003021	TR IN SE CORNER NW 1/4 SW 1/4 Acre .980	R0067	026-097-033	70-01301-02	5.00
470 000 000470026003010	LOT B PT. NE SW "REAP TAXES" Acre 30.800	R0067	026-097-033	70-01301-03	69.85
470 000 000470026003040	PT SE SW LOT D "REAP TAXES" Acre 33.330	R0067	026-097-033	70-01301-04	97.59

Total: 366.86

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1108

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01302
51166
1326

TAX DUE: **09/30/2025**
$468.13

Delinquent Oct. 1, 2025

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1326

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470026003012	LOT A NE SW "REAP TAXES" Acre .490	R0068	026-097-033	70-01302-01	5.00
470 000 000470026003033	SW SW EXC TRACTS "REAP TAXES" Acre 35.240	R0068	026-097-033	70-01302-02	112.96
470 000 000470026004010	SE 1/4 Acre 155.000	R0068	026-097-033	70-01302-03	253.24
470 000 000470035001010	NE NE "REAP TAXES" Acre 39.000	R0068	035-097-033	70-01302-04	96.93

Total: 468.13

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1109

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01303
51166
1326

TAX DUE: **09/30/2025**
$649.17

Delinquent Oct. 1, 2025

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1326

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035001020	NW NE "REAP TAXES" Acre 40.000	R0068	035-097-033	70-01303-01	114.33
470 000 000470035001030	SW NE "REAP TAXES" Acre 40.000	R0068	035-097-033	70-01303-02	172.24
470 000 000470035001040	SE NE "REAP TAXES" Acre 39.000	R0068	035-097-033	70-01303-03	119.18
470 000 000470035002010	LOT F PT. E1/2 NW "REAP TAXES" Acre 60.060	R0068	035-097-033	70-01303-04	243.42
Total:					649.17

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1110

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01304
51166
1326

TAX DUE: **09/30/2025**
$343.14

Delinquent Oct. 1, 2025

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026–
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1326

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035003011	TR IN NE SW "REAP TAXES" Acre 33.850	R0069	035-097-033	70-01304-01	158.12
470 000 000470035003021	TR IN NW SW "REAP TAXES" Acre 9.240	R0069	035-097-033	70-01304-02	26.67
470 000 000470035003041	TR IN SE SW "REAP TAXES" Acre 9.800	R0069	035-097-033	70-01304-03	19.87
470 000 000470035002020	PT LOT E "REAP TAXES" Acre 43.460	R0069	035-097-033	70-01304-04	138.48

Total: 343.14

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1111

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01305
51166
1326

TAX DUE: **09/30/2025**
$636.83

Delinquent Oct. 1, 2025

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1326

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035002030	PT LOT E "REAP TAXES" Acre 37.870	R0069	035-097-033	70-01305-01	103.07
470 000 000470035004010	NE SE "REAP TAXES" Acre 39.000	R0069	035-097-033	70-01305-02	170.88
470 000 000470035004020	NW SE "REAP TAXES" Acre 40.000	R0069	035-097-033	70-01305-03	200.49
090 000 000090012002010	NE NW Acre 40.000	R0069	012-096-033	70-01305-04	162.39

Total: 636.83

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1112

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01306
51166
1326

TAX DUE: **09/30/2025**
$434.48

Delinquent Oct. 1, 2025

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1326

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
090 000 000090012002020	PT. NW NW Acre 26.100	R0070	012-096-033	70-01306-01	89.73
090 000 000090012002030	PT. SW NW Acre 25.840	R0070	012-096-033	70-01306-02	80.61
090 000 000090012002040	SE NW Acre 40.000	R0070	012-096-033	70-01306-03	144.99
090 000 000090012003030	SW SW "REAP TAXES" Acre 39.000	R0070	012-096-033	70-01306-04	119.15

Total: 434.48

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1113

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01307
51166
1326

TAX DUE: **09/30/2025**
$245.74

Delinquent Oct. 1, 2025

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1326

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
090 000 000090012003040	SE SW "REAP TAXES" Acre 40.000	R0070	012-096-033	70-01307-01	134.63
090 000 000090012004031	PT SW SE "REAP TAXES" Acre 20.960	R0070	012-096-033	70-01307-02	5.00
090 000 000090013002011	TR IN NE NW Acre 12.560	R0070	013-096-033	70-01307-03	15.15
090 000 000090013002020	TRACT IN NW NW Acre 36.420	R0070	013-096-033	70-01307-04	90.96

Total: 245.74

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1114

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01308
51166
1326

Delinquent Oct. 1, 2025

TAX DUE: **09/30/2025**
$5.00

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

This Stub Intentionally Left Blank

2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1326

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
090 000 000090013002031	TRACT IN SW NW Acre 7.450	R0071	013-096-033	70-01308-01	5.00

Total: 5.00

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1115

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01613
51207
1331

Delinquent Oct. 1, 2025

TAX DUE: **09/30/2025**
$1,234.62

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

This Stub Intentionally Left Blank

2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51207 D D 175
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1331

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
390 000 000390019002020	LOT 2 NW NW Acre 59.920	R0142	019-095-034	70-01613-01	431.33
390 000 000390019002030	LOT 3 PT SW NW Acre 21.450	R0142	019-095-034	70-01613-02	148.89
390 000 000390019002040	PT LOT 3 SE NW Acre 39.300	R0142	019-095-034	70-01613-03	274.18
390 000 000390019001040	LOT 4 PT. SE NE Acre 54.700	R0142	019-095-034	70-01613-04	380.22

Total: 1,234.62

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1116

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01614
51207
1331

TAX DUE: **09/30/2025**
$3,496.14

Delinquent Oct. 1, 2025

004202950

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally Left Blank

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51207 D D 175
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1331

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 000170007002010	NW 1/4 TILFORD PRAIRIE Acre 148.690	R0142	007-095-033	70-01614-01	3,496.14

Total: 3,496.14

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1117

2025/2026 PROPERTY TAX STA

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 824330150002 Tax District: SVWH SPRING VALLEY WH

Property Address:

Acres: 0.000

Class: A

Legal Description: 30-82-43 PT SW NE (FORMERLY PERRIN) PREPARATION CANYON STATE PARK ACRES: 0.000

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.
To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on backside. Drainage and Special Assessments, if applicable, are on backside.

VALUES:	2024 - This Year Assessed	2024 - This Year Taxable	2023 - Last Year Assessed	2023 - Last Year Taxable
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.4587100		20.9997200
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
STATE CONSERVATION COMMISSION

Receipt # 683034

$3.00 Date Paid: _____ Due by September 2025 Check # _____

$3.00 Date Paid: _____ Due by March 2026 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 683034

2

Taxpayer ID#: 38670
Dist: SVWH
Parcel: 824330150002
YEAR-2026 PAYMENT NUMBER - 02

Deed/Cont: STATE CONSERVATION COMMISSION

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$3.00

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 683034

1

Taxpayer ID#: 38670
Dist: SVWH
Parcel: 824330150002
YEAR-2025 PAYMENT NUMBER - 01

Deed/Cont: STATE CONSERVATION COMMISSION

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$6.00

SEPT 01, 2025
$3.00

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone num _____

AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$1,007,918.00	$942,125.00	6.98
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,722,130.00	$2,674,145.00	1.79
ASSESSOR	0.00	$0.00	$0.00	$675,843.00	$651,503.00	3.74
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,924,113.00	$1,616,987.00	18.99
STATE LEVY	0.00	$0.00	$0.00	$0.00	$1,737.00	-100.00
WEST HARRISON SCHOOL	0.00	$0.00	$0.00	$478,853.00	$458,016.00	4.55
SPRING VALLEY TOWNSHIP	0.00	$0.00	$0.00	$13,706.00	$13,691.00	0.11
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$262,908.00	$233,026.00	12.82
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,333,247.00	$2,292,122.00	1.79
Total		$0.00	$0.00	$9,418,718.00	$8,883,352.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
SOLDIER VALLEY	3.00	3.00	6.00	162236

Tax Dollars for Emergency Management: $96451.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
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Please fold on perforation BEFORE tearing

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PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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Owner 1: _____
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City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
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City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2025/2026 PROPERTY TAX STA...

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 834404125001 Tax District: BVWM BELVIDERE WM

Property Address:

Acres: 36.860

Class: A

Legal Description: 04-83-44 PT NW NE COMBINED 33.69 WRE AC FROM -002 PER SIDWELL ACRES: 36.860

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.
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	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$53,821.00	$39,751.00	$53,821.00	$38,663.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$53,821.00**	**$39,751.00**	**$53,821.00**	**$38,663.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$39,751.00**		**$38,663.00**
Value Times Levy Rate of:		22.1782700		22.4600100
EQUALS GROSS TAX OF:		$881.61		$868.37
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$26.86		$25.80
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$226.00		
NET ANNUAL TAXES:		**$628.00**		**$842.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
details on back

Deed Holder:
DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

Receipt #
686716

$314.00
Date Paid: _____
Due by September 2025 **Check #** _____

$540.00
Date Paid: _____
Due by March 2026 **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
686716

2
Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404125001
YEAR-2026 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$540.00

Deed/Cont: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

MONONA COUNTY TREASURER ABBY
RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.
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If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
686716

1
Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404125001
YEAR-2025 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$854.00

SEPT 01, 2025
$314.00

Deed/Cont: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

MONONA COUNTY TREASURER ABBY
RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change

If your taxes are paid by your bank in

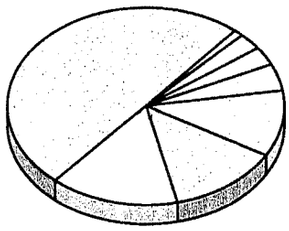
Please provide a phone num

1120

WEST MONONA SCHOOL	49.59	$423.46	$434.72	$4,080,816.00	$4,096,621.00	-0.39
COUNTY RURAL FUNDS-GENERAL	15.17	$129.55	$127.39	$2,722,130.00	$2,674,145.00	1.79
COUNTY RURAL FUNDS-RURAL S	13.00	$111.04	$109.19	$2,333,247.00	$2,292,122.00	1.79
COUNTY RURAL FUNDS-GENERAL	10.72	$91.57	$77.03	$1,924,113.00	$1,616,987.00	18.99
AREA COMM COLLEGE XII	4.63	$39.53	$37.30	$1,007,918.00	$942,125.00	6.98
ASSESSOR	3.04	$25.98	$25.32	$675,843.00	$651,503.00	3.74
BELVIDERE TOWNSHIP	2.67	$22.76	$21.93	$22,058.00	$21,188.00	4.11
MONONA COUNTY AG EXTENSION	1.18	$10.11	$9.05	$262,908.00	$233,026.00	12.82
STATE LEVY	0.00	$0.00	$0.07	$0.00	$1,737.00	-100.00
Total		$854.00	$842.00	$13,029,033.00	$12,529,454.00	

Taxing Authority

- WEST MONONA SCHOOL
- COUNTY RURAL FUNDS-GENERA
- COUNTY RURAL FUNDS-RURAL
- COUNTY RURAL FUNDS-GENERA
- AREA COMM COLLEGE XII
- ASSESSOR
- BELVIDERE TOWNSHIP
- MONONA COUNTY AG EXTENSIO
- STATE LEVY



Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
LITTLE SIOUX INTER COUNTY	113.00	113.00	226.00	169884

Tax Dollars for Emergency Management: $96451.00

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   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

2025/2026 PROPERTY TAX ST/

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 834404150001 Tax District: BVWM BELVIDERE WM

Property Address:

Acres: 40.430

Class: A

Legal Description: 04-83-44 PT SW NE COMBINED WRE 36.57 AC FROM -002 PER SIDWELL ACRES: 40.430

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.
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	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$61,097.00	$45,125.00	$61,097.00	$43,890.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$61,097.00**	**$45,125.00**	**$61,097.00**	**$43,890.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$45,125.00**		**$43,890.00**
Value Times Levy Rate of:		22.1782700		22.4600100
EQUALS GROSS TAX OF:		$1,000.79		$985.77
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$30.49		$29.24
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$236.00		
NET ANNUAL TAXES:		**$734.00**		**$956.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
*details on back

Deed Holder:
DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

Receipt #
686717

$367.00
Date Paid: _____
Due by September 2025 **Check #** _____

$603.00
Date Paid: _____
Due by March 2026 **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2026 payment.
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Receipt #
686717

2
Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404150001
YEAR-2026 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$603.00

Deed/Cont: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

MONONA COUNTY TREASURER ABB RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

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Receipt #
686717

1
Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404150001
YEAR-2025 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$970.00

SEPT 01, 2025
$367.00

Deed/Cont: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

MONONA COUNTY TREASURER ABB RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

☐ Check if you have an address change

If your taxes are paid by your bank in

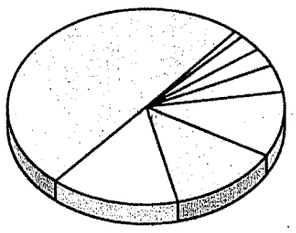
Please provide a phone num

1122

WEST MONONA SCHOOL	49.60	$480.98	$493.60	$4,080,816.00	$4,096,621.00	-0.39
COUNTY RURAL FUNDS-GENERAL	15.17	$147.15	$144.64	$2,722,130.00	$2,674,145.00	1.79
COUNTY RURAL FUNDS-RURAL S	13.00	$126.13	$123.97	$2,333,247.00	$2,292,122.00	1.79
COUNTY RURAL FUNDS-GENERAL	10.72	$104.01	$87.46	$1,924,113.00	$1,616,987.00	18.99
AREA COMM COLLEGE XII	4.63	$44.89	$42.35	$1,007,918.00	$942,125.00	6.98
ASSESSOR	3.04	$29.51	$28.71	$675,843.00	$651,503.00	3.74
BELVIDERE TOWNSHIP	2.66	$25.85	$24.91	$22,058.00	$21,188.00	4.11
MONONA COUNTY AG EXTENSION	1.18	$11.48	$10.28	$262,908.00	$233,026.00	12.82
STATE LEVY	0.00	$0.00	$0.08	$0.00	$1,737.00	-100.00
Total		$970.00	$956.00	$13,029,033.00	$12,529,454.00	

Taxing Authority

- WEST MONONA SCHOOL
- COUNTY RURAL FUNDS-GENERA
- COUNTY RURAL FUNDS-RURAL
- COUNTY RURAL FUNDS-GENERA
- AREA COMM COLLEGE XII
- ASSESSOR
- BELVIDERE TOWNSHIP
- MONONA COUNTY AG EXTENSIO
- STATE LEVY



Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
LITTLE SIOUX INTER COUNTY	118.00	118.00	236.00	169388

Tax Dollars for Emergency Management: $96451.00

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   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

2025/2026 PROPERTY TAX STA

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 834519450002 Tax District: FRWM FRANKLIN WM

Property Address:

Acres: 0.000

Class: A

Legal Description: 19-83-45 PT TL A (SW SE) (W 2 RODS OF TL A S OF COUNTY ROAD ROW) ROAD-LOUISVILLE BEND ACRES: 0.000

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.
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VALUES:	2024 - This Year Assessed	2024 - This Year Taxable	2023 - Last Year Assessed	2023 - Last Year Taxable
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.7678900		22.0555200
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
STATE OF IOWA IOWA STATE CONSERVATION

Receipt # 689645

$3.00 Date Paid: _____ Due by September 2025 Check # _____

$3.00 Date Paid: _____ Due by March 2026 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

2

Taxpayer ID#: 38670
Dist: FRWM
Parcel: 834519450002
YEAR-2026 PAYMENT NUMBER - 02

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 689645

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$3.00

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

1

Taxpayer ID#: 38670
Dist: FRWM
Parcel: 834519450002
YEAR-2025 PAYMENT NUMBER - 01

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 689645

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$6.00

SEPT 01, 2025
$3.00

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

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STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone nu

AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$1,007,918.00	$942,125.00	6.98
ASSESSOR	0.00	$0.00	$0.00	$675,843.00	$651,503.00	3.74
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,722,130.00	$2,674,145.00	1.79
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,924,113.00	$1,616,987.00	18.99
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,333,247.00	$2,292,122.00	1.79
FRANKLIN TOWNSHIP	0.00	$0.00	$0.00	$12,190.00	$11,897.00	2.46
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$262,908.00	$233,026.00	12.82
STATE LEVY	0.00	$0.00	$0.00	$0.00	$1,737.00	-100.00
WEST MONONA SCHOOL	0.00	$0.00	$0.00	$4,080,816.00	$4,096,621.00	-0.39
Total		$0.00	$0.00	$13,019,165.00	$12,520,163.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS INTER COUNTY	3.00	3.00	6.00	161550

Tax Dollars for Emergency Management: $96451.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024. OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
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9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

Please fold on perforation BEFORE tearing

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PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2025/2026 PROPERTY TAX STA

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 834530125002 Tax District: FRWM FRANKLIN WM

Property Address:

Acres: 0.000

Class: A

Legal Description: 30-83-45 PT TL C (NW NE) (W 2 RODS OF THE N 339' TL C) ROAD-LOUISVILLE BEND ACRES: 0.000

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.
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	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.7678900		22.0555200
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
STATE OF IOWA IOWA STATE CONSERVATION

Receipt # 689846

$3.00 Due by September 2025 Date Paid: _____ Check # _____

$3.00 Due by March 2026 Date Paid: _____ Check # _____

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Please fold on perforation BEFORE tearing

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If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 689846

2

Taxpayer ID#: 38670
Dist: FRWM
Parcel: 834530125002
YEAR-2026 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$3.00

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

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Please provide a phone number: _____

Please fold on perforation BEFORE tearing

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Receipt # 689846

1

Taxpayer ID#: 38670
Dist: FRWM
Parcel: 834530125002
YEAR-2025 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$6.00

SEPT 01, 2025
$3.00

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION

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Total		$0.00	$0.00	$13,019,165.00	$12,520,163.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS INTER COUNTY	3.00	3.00	6.00	166990

Tax Dollars for Emergency Management: $96451.00

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   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
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Please fold on perforation BEFORE tearing

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www.iowatreasurers.org

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2025/2026 PROPERTY TAX STA

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 844418100001 Tax District: KBWT KENNEBEC WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 18-84-44 PT NE NE LOESS HILLS OPEN SPAC SINCE 1973 15.54 AC NAGEL DRAINA DITCH ADDED '13 @ NO VALUE ACRES: 0.000

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.

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	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.1807100		22.1114900
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes*
Tax sale certificate:	No

* details on back

Deed Holder:
STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Receipt # 692894

$30.00

Due by September 2025 Date Paid: _____ Check # _____

$30.00

Due by March 2026 Date Paid: _____ Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

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Receipt # 692894

2

Taxpayer ID#: 38670
Dist: KBWT
Parcel: 844418100001
YEAR-2026 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$30.00

Deed/Cont: STATE CONSERVATION COMMISSION ACTING FOR THE STATE OF IOWA

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

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Please provide a phone number: _____

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Receipt # 692894

1

Taxpayer ID#: 38670
Dist: KBWT
Parcel: 844418100001
YEAR-2025 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$60.00

SEPT 01, 2025
$30.00

Deed/Cont: STATE CONSERVATION COMMISSION ACTING FOR THE STATE OF IOWA

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

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COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,333,247.00	$2,292,122.00	1.79
STATE LEVY	0.00	$0.00	$0.00	$0.00	$1,737.00	-100.00
WHITING SCHOOL	0.00	$0.00	$0.00	$1,929,800.00	$1,766,316.00	9.26
KENNEBEC TOWNSHIP	0.00	$0.00	$0.00	$13,937.00	$14,161.00	-1.58
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$262,908.00	$233,026.00	12.82
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,722,130.00	$2,674,145.00	1.79
ASSESSOR	0.00	$0.00	$0.00	$675,843.00	$651,503.00	3.74
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$1,007,918.00	$942,125.00	6.98
Total		$0.00	$0.00	$10,869,896.00	$10,192,122.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
NAGEL	30.00	30.00	60.00	164377

Tax Dollars for Emergency Management: $96451.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
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   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
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Please fold on perforation BEFORE tearing

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PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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Email: _____
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New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2025/2026 PROPERTY TAX STA

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 844418175001 Tax District: KBWT KENNEBEC WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 18-84-44 PT SE NE LOESS HILLS OPEN SPACES SINCE 1973 2.94A NAGEL DRAINAGE DITCH @ NO VALUE ACRES: 0.000

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.
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	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.1807100		22.1114900
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Receipt # 692899

$13.00 Due by September 2025 Date Paid: _____ Check # _____

$13.00 Due by March 2026 Date Paid: _____ Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 692899

2

Taxpayer ID#: 38670
Dist: KBWT
Parcel: 844418175001
YEAR-2026 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$13.00

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 692899

1

Taxpayer ID#: 38670
Dist: KBWT
Parcel: 844418175001
YEAR-2025 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$26.00

SEPT 01, 2025
$13.00

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

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Please provide a phone num _____

AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$1,007,918.00	$942,125.00	6.98
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,722,130.00	$2,674,145.00	1.79
ASSESSOR	0.00	$0.00	$0.00	$675,843.00	$651,503.00	3.74
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,924,113.00	$1,616,987.00	18.99
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,333,247.00	$2,292,122.00	1.79
WHITING SCHOOL	0.00	$0.00	$0.00	$1,929,800.00	$1,766,316.00	9.26
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$262,908.00	$233,026.00	12.82
STATE LEVY	0.00	$0.00	$0.00	$0.00	$1,737.00	-100.00
KENNEBEC TOWNSHIP	0.00	$0.00	$0.00	$13,937.00	$14,161.00	-1.58
Total		$0.00	$0.00	$10,869,896.00	$10,192,122.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
NAGEL	13.00	13.00	26.00	169427

Tax Dollars for Emergency Management: $96451.00

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City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2025/2026 PROPERTY TAX ST

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR REALTY SERVICES
PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER
Parcel number: 854417450001 Tax District: GTMV GRANT MV

Property Address:
Acres: 2.750
Class: A
Legal Description: 17-85-44 PT SW SE ACRES: 2.750

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.
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	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$1,856.00	$1,371.00	$1,856.00	$1,333.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$1,856.00**	**$1,371.00**	**$1,856.00**	**$1,333.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$1,371.00**		**$1,333.00**
Value Times Levy Rate of:		21.2033100		20.6991300
EQUALS GROSS TAX OF:		$29.07		$27.59
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.80		$0.78
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$28.00**		**$26.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
STATE OF IOWA ACTING THROUGH THE DEPARTMENT OF NATURAL RESOURCES

Receipt # 698860

$19.00 — **Due by September 2025** — **Date Paid:** _____ **Check #** _____

$19.00 — **Due by March 2026** — **Date Paid:** _____ **Check #** _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

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Receipt # 698860

2
Taxpayer ID#: 38670
Dist: GTMV
Parcel: 854417450001
YEAR-2026 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$19.00

Deed/Cont: STATE OF IOWA ACTING THROUGH THE DEPARTMENT OF NATURAL RESOURCES

MONONA COUNTY TREASURER ABE
RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

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Receipt # 698860

1
Taxpayer ID#: 38670
Dist: GTMV
Parcel: 854417450001
YEAR-2025 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$38.00

SEPT 01, 2025
$19.00

Deed/Cont: STATE OF IOWA ACTING THROUGH THE DEPARTMENT OF NATURAL RESOURCES

MONONA COUNTY TREASURER ABE
RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

☐ Check if you have an address change

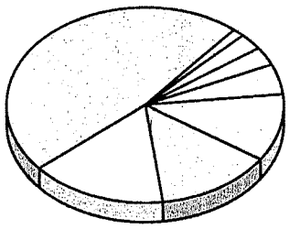
STOP If your taxes are paid by your bank in

Please provide a phone nu

MAPLE VALLEY-ANTHON OTO (M	47.11	$13.19	$12.40	$2,239,453.00	$2,162,469.00	3.56
COUNTY RURAL FUNDS-GENERAL	15.86	$4.44	$4.27	$2,722,130.00	$2,674,145.00	1.79
COUNTY RURAL FUNDS-RURAL S	13.61	$3.81	$3.66	$2,333,247.00	$2,292,122.00	1.79
COUNTY RURAL FUNDS-GENERAL	11.21	$3.14	$2.58	$1,924,113.00	$1,616,987.00	18.99
AREA COMM COLLEGE XII	4.89	$1.37	$1.24	$1,007,918.00	$942,125.00	6.98
ASSESSOR	3.07	$0.86	$0.85	$675,843.00	$651,503.00	3.74
GRANT TOWNSHIP	3.00	$0.84	$0.70	$23,797.00	$20,119.00	18.28
MONONA COUNTY AG EXTENSION	1.25	$0.35	$0.30	$262,908.00	$233,026.00	12.82
STATE LEVY	0.00	$0.00	$0.00	$0.00	$1,737.00	-100.00
Total		$28.00	$26.00	$11,189,409.00	$10,594,233.00	

Taxing Authority

- MAPLE VALLEY-ANTHON OTO (
- COUNTY RURAL FUNDS-GENERA
- COUNTY RURAL FUNDS-RURAL
- COUNTY RURAL FUNDS-GENERA
- AREA COMM COLLEGE XII
- ASSESSOR
- GRANT TOWNSHIP
- MONONA COUNTY AG EXTENSIO
- STATE LEVY



Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
NAGEL	5.00	5.00	10.00	161128

Tax Dollars for Emergency Management: $96451.00

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   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

2025/2026 PROPERTY TAX STA

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 854620250002 Tax District: LKWT LAKE WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 20-85-46 PT SE NW EXEMPT PER LETTER IN ASSESSOR'S FILE ACRES: 0.000

Scan Me

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	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.6266600		22.5674600
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
IOWA CONSERVATION COMMISSION

Receipt # 700473

$3.00 Due by September 2025 Date Paid: _____ Check # _____

$3.00 Due by March 2026 Date Paid: _____ Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 700473

2

Taxpayer ID#: 38565
Dist: LKWT
Parcel: 854620250002
YEAR-2026 PAYMENT NUMBER - 02

Deed/Cont: IOWA CONSERVATION COMMISSION

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$3.00

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.
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If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 700473

1

Taxpayer ID#: 38565
Dist: LKWT
Parcel: 854620250002
YEAR-2025 PAYMENT NUMBER - 01

Deed/Cont: IOWA CONSERVATION COMMISSION

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$6.00

SEPT 01, 2025
$3.00

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

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Please provide a phone num _____

AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$1,007,918.00	$942,125.00	6.98
ASSESSOR	0.00	$0.00	$0.00	$675,843.00	$651,503.00	3.74
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,722,130.00	$2,674,145.00	1.79
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,924,113.00	$1,616,987.00	18.99
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,333,247.00	$2,292,122.00	1.79
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$262,908.00	$233,026.00	12.82
LAKE TOWNSHIP	0.00	$0.00	$0.00	$36,535.00	$36,562.00	-0.07
STATE LEVY	0.00	$0.00	$0.00	$0.00	$1,737.00	-100.00
WHITING SCHOOL	0.00	$0.00	$0.00	$1,929,800.00	$1,766,316.00	9.26
Total		$0.00	$0.00	$10,892,494.00	$10,214,523.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS INTER COUNTY	3.00	3.00	6.00	162935

Tax Dollars for Emergency Management: $96451.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
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7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
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Please fold on perforation BEFORE tearing

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PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2025/2026 PROPERTY TAX STA

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 854620300003 Tax District: LKWT LAKE WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 20-85-46 PT NE SW EXEMPT PER LETTER IN ASSESSOR'S FILE ACRES: 0.000

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.

To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on backside. Drainage and Special Assessments, if applicable, are on backside.

	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.6266600		22.5674600
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
IOWA CONSERVATION COMMISSION

Receipt # 700481

$3.00 — Due by September 2025 — Date Paid: _____ — Check # _____

$3.00 — Due by March 2026 — Date Paid: _____ — Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 700481

2

Taxpayer ID#: 38565
Dist: LKWT
Parcel: 854620300003
YEAR-2026 PAYMENT NUMBER - 02

Deed/Cont: IOWA CONSERVATION COMMISSION

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$3.00

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

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Receipt # 700481

1

Taxpayer ID#: 38565
Dist: LKWT
Parcel: 854620300003
YEAR-2025 PAYMENT NUMBER - 01

Deed/Cont: IOWA CONSERVATION COMMISSION

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$6.00

SEPT 01, 2025
$3.00

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

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WHITING SCHOOL	0.00	$0.00	$0.00	$1,929,800.00	$1,766,316.00	9.26
Total		$0.00	$0.00	$10,892,494.00	$10,214,523.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS INTER COUNTY	3.00	3.00	6.00	169854

Tax Dollars for Emergency Management: $96451.00

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   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
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Please fold on perforation BEFORE tearing

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www.iowatreasurers.org

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2025/2026 PROPERTY TAX STA

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 854620375002 Tax District: LKWT LAKE WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 20-85-46 SE SW FORMERLY ISHC ACRES: 0.000

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.
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	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.6266600		22.5674600
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
IOWA CONSERVATION COMMISSION
BADGER LAKE WILDLIFE AREA

Receipt # 700486

$4.00 — Due by September 2025 — Date Paid: _____ — Check # _____

$4.00 — Due by March 2026 — Date Paid: _____ — Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 700486

2

Taxpayer ID#: 38595
Dist: LKWT
Parcel: 854620375002
YEAR-2026 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$4.00

Deed/Cont: IOWA CONSERVATION COMMISSION
BADGER LAKE WILDLIFE AREA

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

☐ Check if you have an address change (please note on reverse)

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Please provide a phone number: _____

Please fold on perforation BEFORE tearing

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Receipt # 700486

1

Taxpayer ID#: 38595
Dist: LKWT
Parcel: 854620375002
YEAR-2025 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$8.00

SEPT 01, 2025
$4.00

Deed/Cont: IOWA CONSERVATION COMMISSION
BADGER LAKE WILDLIFE AREA

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

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Please provide a phone num _____

ASSESSOR	0.00	$0.00	$0.00	$675,843.00	$651,503.00	3.74
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,722,130.00	$2,674,145.00	1.79
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$1,007,918.00	$942,125.00	6.98
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,924,113.00	$1,616,987.00	18.99
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,333,247.00	$2,292,122.00	1.79
WHITING SCHOOL	0.00	$0.00	$0.00	$1,929,800.00	$1,766,316.00	9.26
LAKE TOWNSHIP	0.00	$0.00	$0.00	$36,535.00	$36,562.00	-0.07
STATE LEVY	0.00	$0.00	$0.00	$0.00	$1,737.00	-100.00
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$262,908.00	$233,026.00	12.82
Total		$0.00	$0.00	$10,892,494.00	$10,214,523.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS INTER COUNTY	4.00	4.00	8.00	168512

Tax Dollars for Emergency Management: $96451.00

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3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

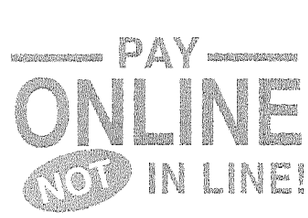
You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

PLEASE make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

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CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2025/2026 PROPERTY TAX STA

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

MONONA COUNTY TREASURER

Parcel number: 854621350002 Tax District: LKWT LAKE WT

Property Address:

Acres: 0.000

Class: C

Legal Description: 21-85-46 PT SW SW ACRES: 0.000

Scan Me

PAY ONLINE AT
www.iowatreasurers.org
or scan QR code

MONONA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. PLEASE KEEP IT IN A SAFE PLACE.
To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on backside. Drainage and Special Assessments, if applicable, are on backside.

	2024 - This Year		2023 - Last Year	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EXEMPTION:		$0.00		$0.00
LESS 65+ HOMESTEAD EXEMPTION:		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		23.6266600		22.5674600
EQUALS GROSS TAX OF:		$0.00		$0.00
Homestead Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Disabled/Senior Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
AG DWELLING TAX/HOUSE TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
IOWA CONSERVATION COMMISSION

Receipt # 700512

$3.00 — Due by September 2025 — Date Paid: _____ — Check # _____

$3.00 — Due by March 2026 — Date Paid: _____ — Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2026 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 700512

2

Taxpayer ID#: 38610
Dist: LKWT
Parcel: 854621350002
YEAR-2026 PAYMENT NUMBER - 02

TAX DUE: Mar 01, 2026
TAX DELQ: Apr 01, 2026

MAR 01, 2026
$3.00

Deed/Cont: IOWA CONSERVATION COMMISSION

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Please fold on perforation BEFORE tearing

Include this STUB with September 2025 payment.
YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 700512

1

Taxpayer ID#: 38610
Dist: LKWT
Parcel: 854621350002
YEAR-2025 PAYMENT NUMBER - 01

TAX DUE: Sept 01, 2025 or Full Year
TAX DELQ: Oct 01, 2025

FULL YEAR
$6.00

SEPT 01, 2025
$3.00

Deed/Cont: IOWA CONSERVATION COMMISSION

MONONA COUNTY TREASURER ABBY RIESBERG
PO BOX 415
ONAWA, IA 51040-0415

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone num _____

COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$2,722,130.00	$2,674,145.00	1.79
AREA COMM COLLEGE XII	0.00	$0.00	$0.00	$1,007,918.00	$942,125.00	6.98
ASSESSOR	0.00	$0.00	$0.00	$675,843.00	$651,503.00	3.74
COUNTY RURAL FUNDS-GENERAL	0.00	$0.00	$0.00	$1,924,113.00	$1,616,987.00	18.99
COUNTY RURAL FUNDS-RURAL S	0.00	$0.00	$0.00	$2,333,247.00	$2,292,122.00	1.79
LAKE TOWNSHIP	0.00	$0.00	$0.00	$36,535.00	$36,562.00	-0.07
STATE LEVY	0.00	$0.00	$0.00	$0.00	$1,737.00	-100.00
WHITING SCHOOL	0.00	$0.00	$0.00	$1,929,800.00	$1,766,316.00	9.26
MONONA COUNTY AG EXTENSION	0.00	$0.00	$0.00	$262,908.00	$233,026.00	12.82
Total		$0.00	$0.00	$10,892,494.00	$10,214,523.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS INTER COUNTY	3.00	3.00	6.00	161730

Tax Dollars for Emergency Management: $96451.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
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   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
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Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

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New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____
Owner 2: _____
New Address: _____
City/St/Zip: _____
Email: _____
Phone: _____

POS Reorder # 2411557

2025/2026 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0709400006 Tax District: PIWLA

Property Address:

Legal Description:
9-77-3W PARCEL A SE 1/4 & PRT SE NE & PRT NE 1/4 SEC 16 10 PL 371 ACRES: 0.000

Receipt # 039658

FORWARD SERVICE REQUESTED 36 1

2411003 12141714.1 30-14388

STATE OF IOWA-DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

1(a) of 1

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$0.00		$0.00
LEVY RATES:		24.7888900		24.8902200
GROSS TAX:		$0.00		$0.00
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$0.00		$0.00
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$0.00**		**$0.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA -DEPT OF NATURAL RESOURCES

Net Tax Due: $694.00 Date Paid: _____
Due by September 2025 Check # _____

Net Tax Due: $689.00 Date Paid: _____
Due by March 2026 Check # _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 039658
Parcel Number: 0709400006
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2

Deed/Cont: STATE OF IOWA -DEPT OF NATURAL RESOURCES

STATE OF IOWA-DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$689.00

Please provide a phone number: _____

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Include this STUB with September 2025 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 039658

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 0709400006
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1

Deed/Cont: STATE OF IOWA -DEPT OF NATURAL RESOURCES

STATE OF IOWA-DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$1383.00

Sept 1, 2025
$694.00

Please provide a phone numb _____

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

1143 006

Tax Dollars for Emergency Management County: $0.00

	Distribution of your current year taxes			Total property taxes levied by taxing authority		
TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$622,907.00	$672,311.00	-7.35
COUNTY DEBT SERVICE	0.00	$0.00	$0.00	$1,154,396.00	$1,029,727.00	12.11
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$343,880.00	$327,895.00	4.88
E IOWA COMM COLLEGE	0.00	$0.00	$0.00	$2,235,648.00	$2,197,367.00	1.74
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
GENERAL BASIC	0.00	$0.00	$0.00	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,731,864.00	$2,641,659.00	3.41
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$4,114.00	-100.00
PIKE TOWNSHIP ATALISSA FIR	0.00	$0.00	$0.00	$1,268.00	$1,267.00	0.08
PIKE TOWNSHIP	0.00	$0.00	$0.00	$15,239.00	$15,838.00	-3.78
WEST LIBERTY COMM SCHOOL	0.00	$0.00	$0.00	$4,123,233.00	$3,924,242.00	5.07
Total	0.00	$0.00	$0.00	$26,836,403.00	$25,783,112.00	

Special Assessments Due
$1383.00 041853 2025 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck).
Convenience fees charged as applicable and non-refundable.

1(b) of 1

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
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   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
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9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1

Payment Options:

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ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

Section 6, Item Q.

POS Reorder # 2411003

2025/2026 PROPERTY TAX S

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100003 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W SW NW ACRES: 39.890

Receipt # 049200

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

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www.iowatreasurers.org

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15(a) of 20

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$28,350.00	$20,939.00	$28,350.00	$20,366.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$28,350.00**	**$20,939.00**	**$28,350.00**	**$20,366.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$20,939.00		$20,366.00
LEVY RATES:		24.7888900		24.8902200
GROSS TAX:		$519.05		$506.91
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$21.55		$21.52
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$498.00**		**$486.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
See reverse for details	
Tax sale certificate:	No

Owner(s): STATE OF IOWA

Net Tax Due: $320.00 **Date Paid:** _____ **Due by September 2025** **Check #** _____

Net Tax Due: $315.00 **Date Paid:** _____ **Due by March 2026** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 049200
Parcel Number: 0710100003
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2

Deed/Cont: STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$315.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

Receipt #: 049200

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 0710100003
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1

Deed/Cont: STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$635.00

Sept 1, 2025
$320.00

☐ Check if you have an address change

If your taxes are paid by your bank in

Please provide a phone nu

0710100003

Tax Dollars for Emergency Management

Distribution of your current year taxes | Total property taxes levied by taxi

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	52.80	$262.94	$255.56	$4,123,233.00	$3,924,242.00	5.07
GENERAL BASIC	13.98	$69.62	$68.35	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	12.51	$62.28	$59.55	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	10.66	$53.09	$52.63	$2,731,864.00	$2,641,659.00	3.41
E IOWA COMM COLLEGE	3.74	$18.64	$18.51	$2,235,648.00	$2,197,367.00	1.74
COUNTY DEBT SERVICE	1.86	$9.25	$8.34	$1,154,396.00	$1,029,727.00	12.11
PIKE TOWNSHIP ATALISSA FIR	1.69	$8.42	$8.45	$1,268.00	$1,267.00	0.08
PIKE TOWNSHIP	1.12	$5.59	$6.03	$15,239.00	$15,838.00	-3.78
COUNTY ASSESSOR	1.06	$5.26	$5.74	$622,907.00	$672,311.00	-7.35
COUNTY AG EXTENSION	0.58	$2.91	$2.80	$343,880.00	$327,895.00	4.88
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.04	$0.00	$4,114.00	-100.00
Total	100.00	$498.00	$486.00	$26,836,403.00	$25,783,112.00	

Special Assessments Due

$137.00 041335 2025 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

15(b) of 20

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

2025/2026 PROPERTY TAX S

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100004 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W SE NW ACRES: 40.750

Receipt # 039108

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

14(a) of 20

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$33,060.00	$24,417.00	$33,060.00	$23,749.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$33,060.00**	**$24,417.00**	**$33,060.00**	**$23,749.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$24,417.00		$23,749.00
LEVY RATES:		24.7888900		24.8902200
GROSS TAX:		$605.27		$591.12
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$25.13		$25.07
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$580.00**		**$566.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $354.00 **Date Paid:** _____ Net Tax Due: $349.00 **Date Paid:** _____
Due by September 2025 **Check #** _____ **Due by March 2026** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** . Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 039108
Parcel Number: 0710100004
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$349.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

Receipt #: 039108

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 0710100004
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$703.00

Sept 1, 2025
$354.00

☐ Check if you have an address change

STOP If your taxes are paid by your bank in

Please provide a phone nu

0710100004

Tax Dollars for Emergency Management County: $0.00

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by taxi: FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	52.80	$306.25	$297.62	$4,123,233.00	$3,924,242.00	5.07
GENERAL BASIC	13.98	$81.07	$79.59	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	12.51	$72.53	$69.36	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	10.66	$61.83	$61.29	$2,731,864.00	$2,641,659.00	3.41
E IOWA COMM COLLEGE	3.74	$21.71	$21.55	$2,235,648.00	$2,197,367.00	1.74
COUNTY DEBT SERVICE	1.86	$10.78	$9.71	$1,154,396.00	$1,029,727.00	12.11
PIKE TOWNSHIP ATALISSA FIR	1.69	$9.80	$9.85	$1,268.00	$1,267.00	0.08
PIKE TOWNSHIP	1.12	$6.52	$7.03	$15,239.00	$15,838.00	-3.78
COUNTY ASSESSOR	1.06	$6.13	$6.69	$622,907.00	$672,311.00	-7.35
COUNTY AG EXTENSION	0.58	$3.38	$3.27	$343,880.00	$327,895.00	4.88
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.04	$0.00	$4,114.00	-100.00
Total	100.00	$580.00	$566.00	$26,836,403.00	$25,783,112.00	

Special Assessments Due

$123.00 042052 2025 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

14(b) of 20

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

POS Reorder # 2

2411003 12141743.1 0-9 20/20

2025/2026 PROPERTY TAX S

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100006 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W (EX PARCEL B) NW NW ACRES: 18.110

Receipt # 033088

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

20(a) of 20

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$7,400.00	$5,465.00	$7,400.00	$5,316.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$7,400.00**	**$5,465.00**	**$7,400.00**	**$5,316.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$5,465.00		$5,316.00
LEVY RATES:		24.7888900		24.8902200
GROSS TAX:		$135.47		$132.32
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$5.62		$5.60
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$130.00**		**$126.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $146.00 **Date Paid:** _____ **Due by September 2025** **Check #** _____

Net Tax Due: $141.00 **Date Paid:** _____ **Due by March 2026** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 033088
Parcel Number: 0710100006
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$141.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

Receipt #: 033088

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 0710100006
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$287.00

Sept 1, 2025
$146.00

☐ Check if you have an address change

STOP If your taxes are paid by your bank in

Please provide a phone nu

0710100006

Tax Dollars for Emergency Management

Distribution of your current year taxes | Total property taxes levied by taxi

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	52.81	$68.64	$66.25	$4,123,233.00	$3,924,242.00	5.07
GENERAL BASIC	13.98	$18.17	$17.72	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	12.51	$16.26	$15.44	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	10.66	$13.86	$13.64	$2,731,864.00	$2,641,659.00	3.41
E IOWA COMM COLLEGE	3.74	$4.86	$4.82	$2,235,648.00	$2,197,367.00	1.74
COUNTY DEBT SERVICE	1.86	$2.42	$2.16	$1,154,396.00	$1,029,727.00	12.11
PIKE TOWNSHIP ATALISSA FIR	1.69	$2.20	$2.19	$1,268.00	$1,267.00	0.08
PIKE TOWNSHIP	1.12	$1.46	$1.56	$15,239.00	$15,838.00	-3.78
COUNTY ASSESSOR	1.05	$1.37	$1.49	$622,907.00	$672,311.00	-7.35
COUNTY AG EXTENSION	0.58	$0.76	$0.72	$343,880.00	$327,895.00	4.88
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.01	$0.00	$4,114.00	-100.00
Total	100.00	$130.00	$126.00	$26,836,403.00	$25,783,112.00	

Special Assessments Due

$157.00 040946 2025 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

20(b) of 20

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1

Payment Options:

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ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

2025/2026 PROPERTY TAX S

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100007 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W (EX PARCEL B) NE NW ACRES: 26.630

Receipt # 028339

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

10(a) of 20

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$20,170.00	$14,897.00	$20,170.00	$14,490.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$20,170.00**	**$14,897.00**	**$20,170.00**	**$14,490.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$14,897.00		$14,490.00
LEVY RATES:		24.7888900		24.8902200
GROSS TAX:		$369.28		$360.66
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$15.33		$15.32
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$354.00**		**$346.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $276.00 **Date Paid:** _____ **Due by September 2025** **Check #** _____

Net Tax Due: $271.00 **Date Paid:** _____ **Due by March 2026** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 028339
Parcel Number: 0710100007
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$271.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

Receipt #: 028339

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 0710100007
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$547.00

Sept 1, 2025
$276.00

☐ Check if you have an address change

STOP If your taxes are paid by your bank in

Please provide a phone nu

0710100007

Tax Dollars for Emergency Management

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by taxi: FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	52.80	$186.91	$181.94	$4,123,233.00	$3,924,242.00	5.07
GENERAL BASIC	13.98	$49.49	$48.66	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	12.51	$44.27	$42.40	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	10.66	$37.74	$37.47	$2,731,864.00	$2,641,659.00	3.41
E IOWA COMM COLLEGE	3.74	$13.24	$13.17	$2,235,648.00	$2,197,367.00	1.74
COUNTY DEBT SERVICE	1.86	$6.58	$5.93	$1,154,396.00	$1,029,727.00	12.11
PIKE TOWNSHIP ATALISSA FIR	1.69	$5.98	$6.02	$1,268.00	$1,267.00	0.08
PIKE TOWNSHIP	1.12	$3.98	$4.30	$15,239.00	$15,838.00	-3.78
COUNTY ASSESSOR	1.06	$3.74	$4.09	$622,907.00	$672,311.00	-7.35
COUNTY AG EXTENSION	0.58	$2.07	$1.99	$343,880.00	$327,895.00	4.88
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.03	$0.00	$4,114.00	-100.00
Total	100.00	$354.00	$346.00	$26,836,403.00	$25,783,112.00	

Special Assessments Due

$193.00 041937 2025 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

10(b) of 20

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
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6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2 **Payment Options:**

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1 **Payment Options:**

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

2025/2026 PROPERTY TAX S

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710200005 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W GOV LOT 2 W OF RIVER S 1/2 NE ACRES: 56.690

Receipt # 048787

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

13(a) of 20

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$36,380.00	$26,869.00	$36,380.00	$26,134.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$36,380.00**	**$26,869.00**	**$36,380.00**	**$26,134.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$26,869.00		$26,134.00
LEVY RATES:		24.7888900		24.8902200
GROSS TAX:		$666.05		$650.48
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$27.65		$27.48
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$638.00**		**$624.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $348.00 **Date Paid:** _____ **Due by September 2025** **Check #** _____

Net Tax Due: $343.00 **Date Paid:** _____ **Due by March 2026** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 048787
Parcel Number: 0710200005
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$343.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

Receipt #: 048787

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 0710200005
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$691.00

Sept 1, 2025
$348.00

☐ Check if you have an address change

STOP If your taxes are paid by your bank in

Please provide a phone nur

0710200005

Tax Dollars for Emergency Management County $0.00

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes FULL YEAR	LAST YEAR	Total property taxes levied by taxi FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	52.80	$336.87	$328.12	$4,123,233.00	$3,924,242.00	5.07
GENERAL BASIC	13.98	$89.18	$87.74	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	12.51	$79.79	$76.46	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	10.66	$68.01	$67.57	$2,731,864.00	$2,641,659.00	3.41
E IOWA COMM COLLEGE	3.74	$23.88	$23.78	$2,235,648.00	$2,197,367.00	1.74
COUNTY DEBT SERVICE	1.86	$11.86	$10.70	$1,154,396.00	$1,029,727.00	12.11
PIKE TOWNSHIP ATALISSA FIR	1.69	$10.78	$10.86	$1,268.00	$1,267.00	0.08
PIKE TOWNSHIP	1.12	$7.16	$7.74	$15,239.00	$15,838.00	-3.78
COUNTY ASSESSOR	1.06	$6.74	$7.38	$622,907.00	$672,311.00	-7.35
COUNTY AG EXTENSION	0.58	$3.73	$3.60	$343,880.00	$327,895.00	4.88
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.05	$0.00	$4,114.00	-100.00
Total	100.00	$638.00	$624.00	$26,836,403.00	$25,783,112.00	

Special Assessments Due

$53.00 041825 2025 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck).
Convenience fees charged as applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1

Payment Options:

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CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

2025/2026 PROPERTY TAX S

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710200009 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W (EX PARCEL B) GOV LOT 1 NW NE ACRES: 35.870

Receipt # 028341

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

4(a) of 20

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$35,650.00	$26,330.00	$35,650.00	$25,610.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$35,650.00**	**$26,330.00**	**$35,650.00**	**$25,610.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$26,330.00		$25,610.00
LEVY RATES:		24.7888900		24.8902200
GROSS TAX:		$652.69		$637.44
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$27.10		$26.69
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$626.00**		**$610.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $433.00 **Date Paid:** _____ Net Tax Due: $428.00 **Date Paid:** _____
Due by September 2025 **Check #** _____ **Due by March 2026** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 028341
Parcel Number: 0710200009
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$428.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Receipt #: 028341
Parcel Number: 0710200009
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$861.00

Sept 1, 2025
$433.00

☐ Check if you have an address change

STOP If your taxes are paid by your bank in

Please provide a phone nur

0710200009

Tax Dollars for Emergency Management

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by taxin: FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	52.80	$330.53	$320.77	$4,123,233.00	$3,924,242.00	5.07
GENERAL BASIC	13.98	$87.53	$85.77	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	12.51	$78.29	$74.75	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	10.66	$66.73	$66.06	$2,731,864.00	$2,641,659.00	3.41
E IOWA COMM COLLEGE	3.74	$23.41	$23.24	$2,235,648.00	$2,197,367.00	1.74
COUNTY DEBT SERVICE	1.86	$11.63	$10.46	$1,154,396.00	$1,029,727.00	12.11
PIKE TOWNSHIP ATALISSA FIR	1.69	$10.58	$10.61	$1,268.00	$1,267.00	0.08
PIKE TOWNSHIP	1.12	$7.03	$7.57	$15,239.00	$15,838.00	-3.78
COUNTY ASSESSOR	1.06	$6.62	$7.21	$622,907.00	$672,311.00	-7.35
COUNTY AG EXTENSION	0.58	$3.65	$3.52	$343,880.00	$327,895.00	4.88
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.04	$0.00	$4,114.00	-100.00
Total	100.00	$626.00	$610.00	$26,836,403.00	$25,783,112.00	

Special Assessments Due
$235.00 042695 2025 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck).
Convenience fees charged as applicable and non-refundable.

4(b) of 20

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

—

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

—

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1

Payment Options:

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Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

2411003 12141743.1 0-9 16/20

2025/2026 PROPERTY TAX S

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710300002 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W NE SW ACRES: 40.830

Receipt # 047770

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

16(a) of 20

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$17,050.00	$12,593.00	$17,050.00	$12,248.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$17,050.00**	**$12,593.00**	**$17,050.00**	**$12,248.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$12,593.00		$12,248.00
LEVY RATES:		24.7888900		24.8902200
GROSS TAX:		$312.17		$304.86
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$12.96		$12.88
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$300.00**		**$292.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $179.00 **Date Paid:** _____ Net Tax Due: $174.00 **Date Paid:** _____
Due by September 2025 **Check #** _____ **Due by March 2026** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 047770
Parcel Number: 0710300002
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$174.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

Receipt #: 047770

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 0710300002
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$353.00

Sept 1, 2025
$179.00

☐ Check if you have an address change

If your taxes are paid by your bank in

Please provide a phone nu

0710300002

Tax Dollars for Emergency Management

Distribution of your current year taxes | Total property taxes levied by taxin

TAXING AUTHORITY	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	52.80	$158.41	$153.55	$4,123,233.00	$3,924,242.00	5.07
GENERAL BASIC	13.98	$41.94	$41.05	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	12.51	$37.52	$35.78	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	10.66	$31.98	$31.62	$2,731,864.00	$2,641,659.00	3.41
E IOWA COMM COLLEGE	3.74	$11.22	$11.13	$2,235,648.00	$2,197,367.00	1.74
COUNTY DEBT SERVICE	1.86	$5.57	$5.01	$1,154,396.00	$1,029,727.00	12.11
PIKE TOWNSHIP ATALISSA FIR	1.69	$5.07	$5.08	$1,268.00	$1,267.00	0.08
PIKE TOWNSHIP	1.12	$3.37	$3.63	$15,239.00	$15,838.00	-3.78
COUNTY ASSESSOR	1.06	$3.17	$3.45	$622,907.00	$672,311.00	-7.35
COUNTY AG EXTENSION	0.58	$1.75	$1.68	$343,880.00	$327,895.00	4.88
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.02	$0.00	$4,114.00	-100.00
Total	100.00	$300.00	$292.00	$26,836,403.00	$25,783,112.00	

Special Assessments Due
$53.00 042102 2025 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck).
Convenience fees charged as applicable and non-refundable.

16(b) of 20

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
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9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2

Payment Options:

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In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

2025/2026 PROPERTY TAX S

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710400001 Tax District: PIWLA

Property Address:

Legal Description:
10-77-3W NW SE ACRES: 41.050

Receipt # 032481

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

19(a) of 20

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$12,330.00	$9,107.00	$12,330.00	$8,858.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$12,330.00**	**$9,107.00**	**$12,330.00**	**$8,858.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$9,107.00		$8,858.00
LEVY RATES:		24.7888900		24.8902200
GROSS TAX:		$225.75		$220.48
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$9.37		$9.32
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$216.00**		**$212.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: $172.00 **Date Paid:** _____ Net Tax Due: $167.00 **Date Paid:** _____
Due by September 2025 **Check #** _____ **Due by March 2026** **Check #** _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 032481
Parcel Number: 0710400001
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$167.00

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
Or pay On-line at: **www.iowatreasurers.org** Phone: 563-263-6764

Receipt #: 032481

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 0710400001
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1 **Deed/Cont:** STATE OF IOWA

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$339.00

Sept 1, 2025
$172.00

☐ Check if you have an address change

STOP If your taxes are paid by your bank in

Please provide a phone nu

0710400001

Tax Dollars for Emergency Management

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by taxin: FULL YEAR	LAST YEAR	PERCENT +/-
WEST LIBERTY COMM SCHOOL	52.80	$114.06	$111.48	$4,123,233.00	$3,924,242.00	5.07
GENERAL BASIC	13.98	$30.20	$29.80	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	12.50	$27.01	$25.98	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	10.66	$23.03	$22.96	$2,731,864.00	$2,641,659.00	3.41
E IOWA COMM COLLEGE	3.74	$8.07	$8.07	$2,235,648.00	$2,197,367.00	1.74
COUNTY DEBT SERVICE	1.86	$4.01	$3.64	$1,154,396.00	$1,029,727.00	12.11
PIKE TOWNSHIP ATALISSA FIR	1.69	$3.65	$3.69	$1,268.00	$1,267.00	0.08
PIKE TOWNSHIP	1.13	$2.43	$2.63	$15,239.00	$15,838.00	-3.78
COUNTY ASSESSOR	1.06	$2.28	$2.51	$622,907.00	$672,311.00	-7.35
COUNTY AG EXTENSION	0.58	$1.26	$1.22	$343,880.00	$327,895.00	4.88
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
TB ERADICATION	0.00	$0.00	$0.02	$0.00	$4,114.00	-100.00
Total	100.00	$216.00	$212.00	$26,836,403.00	$25,783,112.00	

Special Assessments Due

$123.00 041903 2025 DRAINAGE DISTRICT LD

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck). Convenience fees charged as applicable and non-refundable.

19(b) of 20

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2 **Payment Options:**

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1 **Payment Options:**

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

2025/2026 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 1308300002 Tax District: FRMUF

Property Address:

Legal Description:
8-76-2W IRR TRACT N PRT GOV LOT 6 NE SW ACRES: 0.000

Receipt # 040256

FORWARD SERVICE REQUESTED 36 1

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

2(a) of 2

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$0.00		$0.00
LEVY RATES:		25.5385900		25.2111400
GROSS TAX:		$0.00		$0.00
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$0.00		$0.00
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$0.00**		**$0.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE CONSERVATION COMMISSION DNR

Net Tax Due: $61.00 Date Paid: _____
Due by September 2025 Check # _____

Net Tax Due: $56.00 Date Paid: _____
Due by March 2026 Check # _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 040256
Parcel Number: 1308300002
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2

Deed/Cont: STATE CONSERVATION COMMISSION DNR

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$56.00

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone number: _____

Include this STUB with September 2025 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 040256

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 1308300002
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1

Deed/Cont: STATE CONSERVATION COMMISSION DNR

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$117.00

Sept 1, 2025
$61.00

Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Please provide a phone numb _____

1308300002

Tax Dollars for Emergency Manageme

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by ta: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$343,880.00	$327,895.00	4.88
COUNTY ASSESSOR	0.00	$0.00	$0.00	$622,907.00	$672,311.00	-7.35
FRUITLAND TOWNSHIP	0.00	$0.00	$0.00	$61,232.00	$58,183.00	5.24
E IOWA COMM COLLEGE	0.00	$0.00	$0.00	$2,235,648.00	$2,197,367.00	1.74
COUNTY DEBT SERVICE	0.00	$0.00	$0.00	$1,154,396.00	$1,029,727.00	12.11
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
GENERAL BASIC	0.00	$0.00	$0.00	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,731,864.00	$2,641,659.00	3.41
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$4,114.00	-100.00
MUSCATINE COMM SCHOOL	0.00	$0.00	$0.00	$21,893,306.00	$20,517,511.00	6.71
Total	0.00	$0.00	$0.00	$44,651,201.00	$42,417,459.00	

Special Assessments Due
$117.00 042080 2025 DRAINAGE DISTRICT #1

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck).
Convenience fees charged as applicable and non-refundable.

2(b) of 2

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2 **Payment Options:**

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1 **Payment Options:**

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

POS Reorder # 2411003

2025/2026 PROPERTY TAX STA

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 1308300003 Tax District: FRMUF

Property Address:

Legal Description:
8-76-2W N 7 AC GOV LOT 5 W 1/2 SW ACRES: 0.000

Receipt # 050633

FORWARD SERVICE REQUESTED 36 1

30-14391
12141714.1
2411003

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me

PAY ONLINE AT
www.iowatreasurers.org

Muscatine CountyTax Bill for Assessment year 2024, payable September 2025 and March 2026.

Taxes for July 1, 2024 through June 30, 2025. Based on 2024 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement. If your taxes are paid by your bank in escrow, this is for your information only. **Please keep in a safe place.**

1(a) of 2

	2024 (This Year)		2023 (Last Year)	
VALUES:	**Assessed**	**Taxable**	**Assessed**	**Taxable**
LAND:	$0.00	$0.00	$0.00	$0.00
BUILDINGS:	$0.00	$0.00	$0.00	$0.00
DWELLINGS:	$0.00	$0.00	$0.00	$0.00
TOTAL VALUES:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
LESS MILITARY EX:		$0.00		$0.00
LESS 65+ HOMESTEAD EX:		$0.00		$0.00
TAXABLE VALUES:		$0.00		$0.00
LEVY RATES:		25.5385900		25.2111400
GROSS TAX:		$0.00		$0.00
HOMESTEAD CR:		$0.00		$0.00
AGRICULTURAL CR:		$0.00		$0.00
FAMILY FARM CR:		$0.00		$0.00
LOW INCOME/ELDERLY CR:		$0.00		$0.00
PREPAID TAX:		$0.00		
TOTAL NET TAX:		**$0.00**		**$0.00**
AG DWELLING TAX:		$0.00		$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
See reverse for details
Tax sale certificate: No

Owner(s): STATE CONSERVATION COMMISSION DNR

Net Tax Due: $27.00 Date Paid: _____
Due by September 2025 Check # _____

Net Tax Due: $22.00 Date Paid: _____
Due by March 2026 Check # _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2026
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2026

Receipt #: 050633
Parcel Number: 1308300003
YEAR-2026 PAYMENT NUMBER - 02
Group #:

2

Deed/Cont: STATE CONSERVATION COMMISSION DNR

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

March 1, 2026
$22.00

Please provide a phone number: _____

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Include this STUB with September 2025 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

Receipt #: 050633

1st Half Payment Stub due by September, 2025
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2025

Parcel Number: 1308300003
YEAR-2025 PAYMENT NUMBER - 01
Group #:

1

Deed/Cont: STATE CONSERVATION COMMISSION DNR

STATE CONSERVATION COMMISSION DNR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

FULL YEAR
$49.00

Sept 1, 2025
$27.00

Please provide a phone numb _____

☐ Check if you have an address change (please note on reverse)

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

1308300003

Tax Dollars for Emergency Manageme

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes: FULL YEAR	LAST YEAR	Total property taxes levied by ta: FULL YEAR	LAST YEAR	PERCENT +/-
FRUITLAND TOWNSHIP	0.00	$0.00	$0.00	$61,232.00	$58,183.00	5.24
COUNTY ASSESSOR	0.00	$0.00	$0.00	$622,907.00	$672,311.00	-7.35
COUNTY DEBT SERVICE	0.00	$0.00	$0.00	$1,154,396.00	$1,029,727.00	12.11
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$343,880.00	$327,895.00	4.88
E IOWA COMM COLLEGE	0.00	$0.00	$0.00	$2,235,648.00	$2,197,367.00	1.74
COUNTY SERVICES - MENTAL H	0.00	$0.00	$0.00	$0.00	$0.00	0.00
GENERAL BASIC	0.00	$0.00	$0.00	$8,238,262.00	$7,998,538.00	3.00
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$7,369,706.00	$6,970,154.00	5.73
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,731,864.00	$2,641,659.00	3.41
TB ERADICATION	0.00	$0.00	$0.00	$0.00	$4,114.00	-100.00
MUSCATINE COMM SCHOOL	0.00	$0.00	$0.00	$21,893,306.00	$20,517,511.00	6.71
Total	0.00	$0.00	$0.00	$44,651,201.00	$42,417,459.00	

Special Assessments Due
$49.00 041859 2025 DRAINAGE DISTRICT #1

Experience the convenience by processing your tax payment online at www.iowatreasurers.org with Visa, Mastercard, Discover or electronic check (eCheck).
Convenience fees charged as applicable and non-refundable.

1(b) of 2

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on September 30th or March 31st DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2024, and have a household income less than $26,219 OR
   - Totally disabled and 18 years of age by December 31, 2024, OR
   - 70 or older by December 31, 2024, and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2024, and have a household income less than $26,219, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due.
   For this program, Social Security and Medicare must be included as income. Contact the Treasurer for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial payments are NOT allowed on Special Assessments, Drainage, or Tax Sale Redemptions.
6. **RETURNED PAYMENTS:** If your payment is not honored by the bank for any reason, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your payment is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, AND FAMILY FARM CREDITS:** These credits must be applied for at the County Assessor's office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the front of this statement for your information. You may protest your valuation which is set by the County Assessor.
9. **CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.

You MUST return STUB 2 with your March 2026 payment to ensure proper posting of your payment.

2 **Payment Options:**

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

You MUST return STUB 1 with your September 2025 payment to ensure proper posting of your payment.

1 **Payment Options:**

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of $2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

POS Reorder # 2411003

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3052281	744319151001

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$111.00	$111.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Return Stub with September Payment

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3052281	744319151001

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744319151001 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3052281 **Type:** 2024 CT **Location:** **Net Acres:** 0.000
Legal: CO BLUFFS LEWIS 19-74-43 PT SW NW & PT NW SW LYING W OF NAVAJO ST & S OF SOUTH SHORE DR **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	25.00	0.00	25.00	3085372
DD022	2025 MOSQUITO CREEK DRAIN	86.00	0.00	86.00	3086092

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3052281

September 2025	Date Paid:	March 2026	Date Paid:
$111.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe pl

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p744413102001

Receipt #	PARCEL
3052019	744413102001

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$8.00	$8.00

FORWARDING SERVICE REQUESTED 0 0

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Return Stub with September Payment

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p744413102001

Receipt #	PARCEL
3052019	744413102001

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744413102001 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3052019 **Type:** 2024 CT **Location:** 812 COMANCHE ST **Net Acres:** 0.000
Legal: SECTION 13-74-44 A 2.53 AC STRIP OF LAND LYING W OF COTTAGE ROW ADD S AND W OF LAKE SHORE COUNTRYCLUB & S OF TRACTSBEING N145' W437' **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	8.00	0.00	8.00	3087031

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3052019

September 2025
$8.00

Date Paid: _____ CHECK#: _____

March 2026
$0.00

Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe pla

2404475 12153997.1 0-23 1/17

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3013688	744414252016
TAX DUE	**PENALTY STARTS**
09/30/2025	10/01/2025
Full Year	**September 2025**
$6.00	$6.00

FORWARDING SERVICE REQUESTED 6 1

0-23 12153997.1 2404475

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Return Stub with September Payment

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3013688	744414252016
TAX DUE	**PENALTY STARTS**
03/31/2026	04/01/2026
Scan & Pay!	**March 2026**
	$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744414252016
Receipt #: 3013688 **Type:** 2024 CT
Legal: PELICAN COVE LT O/L A

District Name: CO BLUFFS CITY/LC SCHOOL
Location:

Net Acres: 0.000
Mail: IOWA DEPT NATURAL RESOURCES

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	6.00	0.00	6.00	3088515

TAX DUE

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

OWNERS

DEED: IOWA DEPT NATURAL RESOURCES

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Receipt #	September 2025	Date Paid:	March 2026	Date Paid:
3013688	$6.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2404475 12153997.1 0-23 11/17

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3028344	744414451002

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$6.00	$6.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3028344	744414451002

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Return Stub with March Payment

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PARCEL

Dist/Parcel: 002 744414451002
Receipt #: 3028344 **Type:** 2024 CT
Legal: WEST LAKE VILLAGE LT 22

District Name: CO BLUFFS CITY/LC SCHOOL
Location:

Net Acres: 0.000
Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	6.00	0.00	6.00	3090704

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3028344

September 2025	Date Paid:	CHECK#:
$6.00		

March 2026	Date Paid:	CHECK#:
$0.00		

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3028699	744423300003

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$167.00	$167.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3028699	744423300003

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744423300003 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3028699 **Type:** 2024 CT **Location:** **Net Acres:** 0.000
Legal: CO BLUFFS LEWIS 23-74-44 SLY550' SE NW & E1/2 SW LYING N & E OF INDIAN CRK (PT LTS D & E) (41.40AC) **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	167.00	0.00	167.00	3086349

TAX DUE

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

OWNERS

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3028699

September 2025	Date Paid:	March 2026	Date Paid:
$167.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3037470	744423400002

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$177.00	$177.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3037470	744423400002

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

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March 2026
$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744423400002 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3037470 **Type:** 2024 CT **Location:** **Net Acres:** 0.000
Legal: CO BLUFFS LEWIS 23-74-44 W1/2 SE EXC W500' S660' (PT LTS B-C & D) **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	177.00	0.00	177.00	3087139

TAX DUE

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

OWNERS

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3037470

September 2025	Date Paid:	March 2026	Date Paid:
$177.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p744423400003

Receipt #	PARCEL
3051158	744423400003

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$19.00	$19.00

FORWARDING SERVICE REQUESTED 0 0

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

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Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p744423400003

Receipt #	PARCEL
3051158	744423400003

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744423400003 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3051158 **Type:** 2024 CT **Location:** 1200 S SHORE DR **Net Acres:** 0.000
Legal: SECTION 23-74-44 PARCEL 150' X 290.4' LYING SE OF RD 467'SW OF N LINE NE SE (PT LT B) **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	19.00	0.00	19.00	3089563

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3051158

September 2025	Date Paid:	March 2026	Date Paid:
$19.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p744423400005

Receipt #	PARCEL
3026594	744423400005

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$38.00	$38.00

FORWARDING SERVICE REQUESTED 63 2

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

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Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p744423400005

Receipt #	PARCEL
3026594	744423400005

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744423400005 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3026594 **Type:** 2024 CT **Location:** **Net Acres:** 0.000
Legal: CO BLUFFS LEWIS AGRI 23-74-44 (PT LTS A & B) E307.96' NE SE **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	38.00	0.00	38.00	3088703

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3026594

September 2025
$38.00

Date Paid:_____ CHECK#:_____

March 2026
$0.00

Date Paid:_____ CHECK#:_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe pla

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3001468	744423400006

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$242.00	$242.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3001468	744423400006

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744423400006 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3001468 **Type:** **2024 CT** **Location:** **Net Acres:** 0.000
Legal: SECTION 23-74-44 SE SE & EXC E307.96' & EXC 2 TRACTS 150' X290.4' SE OF RD NE SE (PT LTA & B) (60 AC) **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	242.00	0.00	242.00	3088321

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3001468

September 2025
$242.00

Date Paid: _____
CHECK#: _____

March 2026
$0.00

Date Paid: _____
CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe

2404475 12153997.1 0-23 17/17

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3017093	744424101002

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$6.00	$6.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

Return Stub with September Payment

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3017093	744424101002

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Return Stub with March Payment

Pottawattamie County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 002 744424101002
Receipt #: 3017093 **Type:** 2024 CT
Legal: LAKEWOOD VILLAS LT 80

District Name: CO BLUFFS CITY/LC SCHOOL
Location:

Net Acres: 0.000
Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	6.00	0.00	6.00	3090144

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3017093

September 2025	Date Paid:	March 2026	Date Paid:
$6.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

2404475 12153997.1 0-23 13/17

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3006505	744424176001

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$408.00	$408.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3006505	744424176001

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744424176001 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3006505 **Type:** 2024 CT **Location:**
Legal: SECTION 24-74-44 NW1/4 & W1/2 NE S OF RD EXC S100' (135AC)
Net Acres: 0.000
Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	408.00	0.00	408.00	3091053

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3006505

September 2025	Date Paid:	March 2026	Date Paid:
$408.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2404475 12153997.1 0-23 16/17

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3029921	744424205002
TAX DUE	**PENALTY STARTS**
09/30/2025	10/01/2025
Full Year	**September 2025**
$6.00	$6.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

STOP If your taxes are paid by your bank in Escrow, this is for your information only.

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Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3029921	744424205002
TAX DUE	**PENALTY STARTS**
03/31/2026	04/01/2026
Scan & Pay!	**March 2026**
	$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Return Stub with March Payment

Pottawattamie County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 002 744424205002
Receipt #: 3029921 **Type:** 2024 CT
Legal: LAKEWOOD VILLAS LT 81

District Name: CO BLUFFS CITY/LC SCHOOL
Location:

Net Acres: 0.000
Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	6.00	0.00	6.00	3090585

TAX DUE

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

OWNERS

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #	September 2025	Date Paid:	March 2026	Date Paid:
3029921	$6.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

2404475 12153997.1 0-23 9/17

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3047457	744424226001

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$73.00	$73.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Return Stub with September Payment

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3047457	744424226001

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744424226001
Receipt #: 3047457 **Type:** 2024 CT
Legal: SECTION 24-74-44 E1/2 NE (50 AC)

District Name: CO BLUFFS CITY/LC SCHOOL
Location:

Net Acres: 0.000
Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	73.00	0.00	73.00	3088152

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3047457

September 2025	Date Paid:	March 2026	Date Paid:
$73.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2404475 12153997.1 0-23 14/17

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3036773	744424300001

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$347.00	$347.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Return Stub with September Payment

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3036773	744424300001

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

March 2026
$0.00

Scan & Pay!

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Return Stub with March Payment

Pottawattamie County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 002 744424300001 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3036773 **Type:** 2024 CT **Location:**
Legal: SECTION 24-74-44 N1/2 SW S100' NW & S100' SW NE

Net Acres: 0.000
Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	347.00	0.00	347.00	3092057

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3036773

September 2025	Date Paid:	March 2026	Date Paid:
$347.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2404475 12153997.1 0-23 3/17

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3011781	744424300002

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$98.00	$98.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Return Stub with September Payment

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3011781	744424300002

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

March 2026
$0.00

Scan & Pay!

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 003 744424300002 **District Name:** CO BLUFFS AG/LC SCHOOL
Receipt #: 3011781 **Type:** 2024 CT **Location:**
Net Acres: 0.000
Legal: CO BLUFFS LEWIS AGRI 24-74-44 SW SW & NW NW 25-74-44 (45 AC)
Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		22.9880200		22.4844000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	98.00	0.00	98.00	3090255

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
CITY OF COUNCIL BLUFFS - AG	0.00	$0.00	$0.00	$29,503.00	$28,393.00	3.91+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$84,497,406.00**	**$81,796,604.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3011781

September 2025	Date Paid:	March 2026	Date Paid:
$98.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2404475 12153997.1 0-23 5/17

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3034587	744424300003

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$48.00	$48.00

FORWARDING SERVICE REQUESTED 6 1

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: t525

Receipt #	PARCEL
3034587	744424300003

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA DEPT NATURAL RESOURCES
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

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Pottawattamie County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 003 744424300003 **District Name:** CO BLUFFS AG/LC SCHOOL
Receipt #: 3034587 **Type:** 2024 CT **Location:**
Net Acres: 0.000
Legal: CO BLUFFS LEWIS AGRI 24-74-44 W745.8' N789.86' SE SW N OF C/L SIECK LEVEE
Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		22.9880200		22.4844000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	48.00	0.00	48.00	3088485

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
CITY OF COUNCIL BLUFFS - AG	0.00	$0.00	$0.00	$29,503.00	$28,393.00	3.91+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$84,497,406.00**	**$81,796,604.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #
3034587

September 2025	Date Paid:	March 2026	Date Paid:
$48.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p744424400001

Receipt #	PARCEL
3007948	744424400001
TAX DUE	**PENALTY STARTS**
09/30/2025	10/01/2025
Full Year	**September 2025**
$777.00	$777.00

FORWARDING SERVICE REQUESTED 63 2

24-14587
12154034.1
2404475

IOWA STATE CONSERVATION
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

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Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p744424400001

Receipt #	PARCEL
3007948	744424400001
TAX DUE	**PENALTY STARTS**
03/31/2026	04/01/2026
Scan & Pay!	**March 2026**
	$0.00

IOWA STATE CONSERVATION
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

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PARCEL

Dist/Parcel: 002 744424400001 **District Name:** CO BLUFFS CITY/LC SCHOOL
Receipt #: 3007948 **Type:** 2024 CT **Location:**
Net Acres: 0.000
Legal: CO BLUFFS LEWIS 24-74-44 N723.95' N1/2 SE EXC S186.7' N528.37' ELY192.18' AC)
Mail: IOWA STATE CONSERVATION

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		37.6770300		37.3353200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2025 SIECK DRAINAGE	173.00	0.00	173.00	3091853
DD022	2025 MOSQUITO CREEK DRAIN	604.00	0.00	604.00	3087794

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA STATE CONSERVATION

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$62,570,309.00	$59,945,858.00	4.38+
2021A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$249,366.00	$248,994.00	0.15+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
GENERAL BASIC	0.00	$0.00	$0.00	$21,899,774.00	$21,446,338.00	2.11+
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2022 SERIES GO CAPITAL LOAN	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
Total	**0.00**	**$0.00**	**$0.00**	**$147,038,212.00**	**$141,714,069.00**	

YOU MAY PAY ONLINE AT: *www.IowaTreasurers.org*

Receipt #	September 2025	Date Paid:	March 2026	Date Paid:
3007948	$777.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe pl

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p774502200001

Receipt #	PARCEL
3037964	774502200001

TAX DUE	PENALTY STARTS
09/30/2025	10/01/2025

Full Year	September 2025
$767.00	$767.00

FORWARDING SERVICE REQUESTED 0 0

1-13
12154033.1
2404475

IOWA STATE CONSERVATION COMM
IDNR LAND AQUISITION/MGMNT BUR
WALLACE ST OFFICE BLDG
DES MOINES, IA 50319

STOP If your taxes are paid by your bank in **Escrow**, this is for your information only.

Return Stub with September Payment

Pottawattamie County Treasurer
Lea Voss
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Tax Year 2024
Group #: p774502200001

Receipt #	PARCEL
3037964	774502200001

TAX DUE	PENALTY STARTS
03/31/2026	04/01/2026

Scan & Pay!

March 2026
$0.00

IOWA STATE CONSERVATION COMM
IDNR LAND AQUISITION/MGMNT BUR
WALLACE ST OFFICE BLDG
DES MOINES, IA 50319

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Return Stub with March Payment

Pottawattamie County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Taxes based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 072 774502200001 **District Name:** ROCKFORD TWP/MISSOURI VAL
Receipt #: 3037964 **Type:** 2024 CT **Location:** **Net Acres:** 0.000
Legal: ROCKFORD TWP 2-77-45 NOBLES LAKE, G/L 3 NE 1/4 & S1235.5' E891' SE NW EXC E605.22' LYING S OF LAKE **Mail:** IOWA STATE CONSERVATION COMM

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Total Values:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Less Homestead Exemption:		$0.00		$0.00
Less Military Exemption:		$0.00		$0.00
NET TAXABLE VALUE:	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Value Times Levy Rate of:		25.8390100		26.3167100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Payment:		$0.00		

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD030	2025 VANMAN DRAINAGE	293.00	0.00	293.00	3092017
DDSNBL	2025 SOUTH NOBLE LAKE DRA	474.00	0.00	474.00	3090299

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA STATE CONSERVATION COMM

Tax Dollars for Emergency Management County $3,996,961.00

TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	THIS YEAR	LAST YEAR	Total property taxes levied by taxing authority THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$426,265.00	$417,445.00	2.11+
ASSESSOR	0.00	$0.00	$0.00	$1,833,773.00	$1,833,864.00	0.00+
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$19,149,286.00	$18,455,936.00	3.76+
RURAL SERVICES	0.00	$0.00	$0.00	$6,823,855.00	$6,690,525.00	1.99+
2021B SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$658,266.00	$895,367.00	26.48-
2016A SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$96,046.00	$98,055.00	2.05-
2022 SERIES GO CAPITAL LOAN NOTE	0.00	$0.00	$0.00	$164,492.00	$344,063.00	52.19-
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$19,827,941.00	$20,233,919.00	2.01-
Total	**0.00**	**$0.00**	**$0.00**	**$76,118,333.00**	**$76,187,365.00**	

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Receipt #
3037964

September 2025	Date Paid:	March 2026	Date Paid:
$767.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 810904100001
Receipt# 903693
Dist: 32-ES
Tax ID: 2888

TAX DUE: **Full Year** or **September 2025**

$1,195.00 | $1,195.00

Delq Oct 1, 2025

IOWA, STATE OF
PROPERTY TAX COORDINATOR - DNR REALTY
SERVICES
502 E 9TH STREET
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 810904100001
Receipt# 903693
Dist: 32-ES
Tax ID: 2888

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

IOWA, STATE OF
PROPERTY TAX COORDINATOR - DNR REALTY
502 E 9TH STREET
DES MOINES, IA 50319

2

Sac County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA, STATE OF Mail: IOWA, STATE OF Class: E

Dist/Parcel COON VALLEY TWP/EAST SAC SCH 810904100001 Type: 2024 CT Receipt# 903693

Location: Legal: 04-87-35 COON VALLEY EAST SAC NE NE

Acres: 0.000 Ex Acres 56.840 Tax ID: 2888

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.4469800		23.2385100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA, STATE OF

CONTRACT:

Tax Dollars for Emergency Management County: $50,000.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
IOWA CENTRAL COMMUNITY COLLEGE	0.00	0.00	0.00	16,779,860.00	14,821,681.00	13.21
EAST SAC COUNTY CSD	0.00	0.00	0.00	6,154,265.00	6,073,054.00	1.34
AG EXTENSION	0.00	0.00	0.00	231,083.00	235,103.00	(1.71)
COON VALLEY TOWNSHIP	0.00	0.00	0.00	22,065.00	17,142.00	28.72
COUNTY FUNDS-RURAL	0.00	0.00	0.00	8,984,949.00	8,574,283.00	4.79
TOTALS:	**0.00**	**0.00**	**0.00**	**32,172,222.00**	**29,721,263.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
73MOD	20250930 DD 73 MOD	104.670000	173.000000	$181.00	$0.00	$181.00	009550
73TMN	20250930 DD 73 Main Tile	382.560000	265.000000	$1,014.00	$0.00	$1,014.00	009852

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **903693**

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

Due in September 2025: $1,195.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 810904100002
Receipt# 898414
Dist: 32-ES
Tax ID: 2888

TAX DUE: **Full Year** $1,402.00 **or** **September 2025** $1,402.00
Delq Oct 1, 2025

IOWA, STATE OF
PROPERTY TAX COORDINATOR - DNR REALTY
SERVICES
WALLACE BLDG
502 E 9TH STREET
DES MOINES, IA 50319

Include this STUB with March 2026 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 810904100002
Receipt# 898414
Dist: 32-ES
Tax ID: 2888

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA, STATE OF
PROPERTY TAX COORDINATOR - DNR REALTY
WALLACE BLDG
502 E 9TH STREET
DES MOINES, IA 50319

Sac County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA, STATE OF Mail: IOWA, STATE OF Class: E

Dist/Parcel COON VALLEY TWP/EAST SAC SCH 810904100002 Type: 2024 CT Receipt# 898414

Location: Legal: 04-87-35 COON VALLEY EAST SAC NW NE

Acres: 0.000 Ex Acres 57.170 Tax ID: 2888

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.4469800		23.2385100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA, STATE OF

CONTRACT:

Tax Dollars for Emergency Management County: $50,000.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY FUNDS-RURAL	0.00	0.00	0.00	8,984,949.00	8,574,283.00	4.79
AG EXTENSION	0.00	0.00	0.00	231,083.00	235,103.00	(1.71)
COON VALLEY TOWNSHIP	0.00	0.00	0.00	22,065.00	17,142.00	28.72
EAST SAC COUNTY CSD	0.00	0.00	0.00	6,154,265.00	6,073,054.00	1.34
IOWA CENTRAL COMMUNITY COLLEGE	0.00	0.00	0.00	16,779,860.00	14,821,681.00	13.21
TOTALS:	**0.00**	**0.00**	**0.00**	**32,172,222.00**	**29,721,263.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
73MOD	20250930 DD 73 MOD	120.690000	173.000000	$209.00	$0.00	$209.00	010163
73TMN	20250930 DD 73 Main Tile	450.190000	265.000000	$1,193.00	$0.00	$1,193.00	009513

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **898414**

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

Due in September 2025: $1,402.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583
(712) 662-7411

2024 CT
Parcel#: 810904100003
Receipt# 905552
Dist: 32-ES
Tax ID: 2888

TAX DUE: **Full Year** $734.00 **or** **September 2025** $734.00
Delq Oct 1, 2025

IOWA, STATE OF
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH STREET
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583
(712) 662-7411

2024 CT
Parcel#: 810904100003
Receipt# 905552
Dist: 32-ES
Tax ID: 2888

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA, STATE OF
PROPERTY TAX COORDINATOR, DNR REALTY
502 E 9TH STREET
DES MOINES, IA 50319

2

Sac County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA, STATE OF Mail: IOWA, STATE OF Class: E

Dist/Parcel COON VALLEY TWP/EAST SAC SCH 810904100003 Type: 2024 CT Receipt# 905552

Location: Legal: 04-87-35 COON VALLEY EAST SAC SW NE

Acres: 0.000 Ex Acres 40.000 Tax ID: 2888

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.4469800		23.2385100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA, STATE OF

CONTRACT:

Tax Dollars for Emergency Management County: $50,000.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	231,083.00	235,103.00	(1.71)
COUNTY FUNDS-RURAL	0.00	0.00	0.00	8,984,949.00	8,574,283.00	4.79
IOWA CENTRAL COMMUNITY COLLEGE	0.00	0.00	0.00	16,779,860.00	14,821,681.00	13.21
EAST SAC COUNTY CSD	0.00	0.00	0.00	6,154,265.00	6,073,054.00	1.34
COON VALLEY TOWNSHIP	0.00	0.00	0.00	22,065.00	17,142.00	28.72
TOTALS:	**0.00**	**0.00**	**0.00**	**32,172,222.00**	**29,721,263.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
73MOD	20250930 DD 73 MOD	64.590000	173.000000	$112.00	$0.00	$112.00	009019
73TMN	20250930 DD 73 Main Tile	234.600000	265.000000	$622.00	$0.00	$622.00	009549

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **905552**

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583
(712) 662-7411

Due in September 2025: $734.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583
(712) 662-7411

2024 CT
Parcel#: 810904100004
Receipt# 897487
Dist: 32-ES
Tax ID: 2888

TAX DUE: **Full Year** $647.00 **or** **September 2025** $647.00
Delq Oct 1, 2025

IOWA, STATE OF
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH STREET
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583
(712) 662-7411

2024 CT
Parcel#: 810904100004
Receipt# 897487
Dist: 32-ES
Tax ID: 2888

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA, STATE OF
PROPERTY TAX COORDINATOR, DNR REALTY
502 E 9TH STREET
DES MOINES, IA 50319

2

Sac County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA, STATE OF Mail: IOWA, STATE OF Class: E

Dist/Parcel COON VALLEY TWP/EAST SAC SCH 810904100004 Type: 2024 CT Receipt# 897487

Location: Legal: 04-87-35 COON VALLEY EAST SAC SE NE

Acres: 0.000 Ex Acres 39.000 Tax ID: 2888

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.4469800		23.2385100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA, STATE OF

CONTRACT:

Tax Dollars for Emergency Management County: $50,000.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	231,083.00	235,103.00	(1.71)
EAST SAC COUNTY CSD	0.00	0.00	0.00	6,154,265.00	6,073,054.00	1.34
IOWA CENTRAL COMMUNITY COLLEGE	0.00	0.00	0.00	16,779,860.00	14,821,681.00	13.21
COUNTY FUNDS-RURAL	0.00	0.00	0.00	8,984,949.00	8,574,283.00	4.79
COON VALLEY TOWNSHIP	0.00	0.00	0.00	22,065.00	17,142.00	28.72
TOTALS:	**0.00**	**0.00**	**0.00**	**32,172,222.00**	**29,721,263.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
73MOD	20250930 DD 73 MOD	57.230000	173.000000	$99.00	$0.00	$99.00	010226
73TMN	20250930 DD 73 Main Tile	206.880000	265.000000	$548.00	$0.00	$548.00	008855

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **897487**

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583
(712) 662-7411

Due in September 2025: $647.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 811515100001
Receipt# 895462
Dist: 35-ES
Tax ID: 1869

TAX DUE: **Full Year** $581.00 **or** **September 2025** $581.00
Delq Oct 1, 2025

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
502 E 9TH STREET
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 811515100001
Receipt# 895462
Dist: 35-ES
Tax ID: 1869

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
502 E 9TH STREET
DES MOINES, IA 50319

2

Sac County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: PROPERTY TAX COORDINATOR Class: E

Dist/Parcel VIOLA TWP/EAST SAC SCH 811515100001 Type: 2024 CT Receipt# 895462

Location: Legal: 15-86-36 VIOLA EAST SAC COMM NE NE EXEMPT

Acres: 0.000 Ex Acres 38.310 Tax ID: 1869

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.4648900		23.3714200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $50,000.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
VIOLA TOWNSHIP	0.00	0.00	0.00	25,652.00	25,120.00	2.12
EAST SAC COUNTY CSD	0.00	0.00	0.00	6,154,265.00	6,073,054.00	1.34
IOWA CENTRAL COMMUNITY COLLEGE	0.00	0.00	0.00	16,779,860.00	14,821,681.00	13.21
AG EXTENSION	0.00	0.00	0.00	231,083.00	235,103.00	(1.71)
COUNTY FUNDS-RURAL	0.00	0.00	0.00	8,984,949.00	8,574,283.00	4.79
TOTALS:	**0.00**	**0.00**	**0.00**	**32,175,809.00**	**29,729,241.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
57MOD	20250930 DD 57 MOD	224.500000	91.000000	$204.00	$0.00	$204.00	009957
57L3A	20250903 DD 57 Lat 3A	66.850000	126.000000	$84.00	$0.00	$84.00	009518
57TL3	20250930 DD 57 Lat 3	369.210000	60.000000	$222.00	$0.00	$222.00	010189
00	Other Assessments: 2	0.000000	0.000000	$71.00	$0.00	$71.00	

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **895462**

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

Due in September 2025: $581.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 811515100002
Receipt# 900535
Dist: 35-ES
Tax ID: 1869

TAX DUE: **Full Year** $690.00 **or** **September 2025** $690.00
Delq Oct 1, 2025

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
502 E 9TH STREET
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 811515100002
Receipt# 900535
Dist: 35-ES
Tax ID: 1869

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
502 E 9TH STREET
DES MOINES, IA 50319

2

Sac County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: PROPERTY TAX COORDINATOR Class: E

Dist/Parcel VIOLA TWP/EAST SAC SCH 811515100002 Type: 2024 CT Receipt# 900535

Location: Legal: 15-86-36 VIOLA EAST SAC COMM NW NE EXEMPT

Acres: 0.000 Ex Acres 38.500 Tax ID: 1869

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.4648900		23.3714200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $50,000.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	231,083.00	235,103.00	(1.71)
COUNTY FUNDS-RURAL	0.00	0.00	0.00	8,984,949.00	8,574,283.00	4.79
IOWA CENTRAL COMMUNITY COLLEGE	0.00	0.00	0.00	16,779,860.00	14,821,681.00	13.21
EAST SAC COUNTY CSD	0.00	0.00	0.00	6,154,265.00	6,073,054.00	1.34
VIOLA TOWNSHIP	0.00	0.00	0.00	25,652.00	25,120.00	2.12
TOTALS:	**0.00**	**0.00**	**0.00**	**32,175,809.00**	**29,729,241.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
57MOD	20250930 DD 57 MOD	215.920000	91.000000	$196.00	$0.00	$196.00	009995
57TL3	20250930 DD 57 Lat 3	310.640000	60.000000	$186.00	$0.00	$186.00	009591
57L3A	20250903 DD 57 Lat 3A	0.280000	126.000000	$5.00	$0.00	$5.00	010124
00	Other Assessments: 2	0.000000	0.000000	$303.00	$0.00	$303.00	

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **900535**

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

Due in September 2025: $690.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 811515100003
Receipt# 895463
Dist: 35-ES
Tax ID: 1869

TAX DUE: **Full Year** $790.00 **or** **September 2025** $790.00
Delq Oct 1, 2025

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
502 E 9TH STREET
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

2024 CT
Parcel#: 811515100003
Receipt# 895463
Dist: 35-ES
Tax ID: 1869

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
502 E 9TH STREET
DES MOINES, IA 50319

2

Sac County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: PROPERTY TAX COORDINATOR Class: E

Dist/Parcel VIOLA TWP/EAST SAC SCH 811515100003 Type: 2024 CT Receipt# 895463

Location: Legal: 15-86-36 VIOLA EAST SAC COMM SE NE N OF RR ROW EXEMPT

Acres: 0.000 Ex Acres 34.600 Tax ID: 1869

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		23.4648900		23.3714200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $50,000.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	231,083.00	235,103.00	(1.71)
VIOLA TOWNSHIP	0.00	0.00	0.00	25,652.00	25,120.00	2.12
EAST SAC COUNTY CSD	0.00	0.00	0.00	6,154,265.00	6,073,054.00	1.34
IOWA CENTRAL COMMUNITY COLLEGE	0.00	0.00	0.00	16,779,860.00	14,821,681.00	13.21
COUNTY FUNDS-RURAL	0.00	0.00	0.00	8,984,949.00	8,574,283.00	4.79
TOTALS:	**0.00**	**0.00**	**0.00**	**32,175,809.00**	**29,729,241.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
57MOD	20250930 DD 57 MOD	172.040000	91.000000	$157.00	$0.00	$157.00	009764
57L3A	20250903 DD 57 Lat 3A	351.820000	126.000000	$443.00	$0.00	$443.00	010090
57TL3	20250930 DD 57 Lat 3	229.220000	60.000000	$138.00	$0.00	$138.00	008701
00	Other Assessments: 2	0.000000	0.000000	$52.00	$0.00	$52.00	

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **895463**

Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583

(712) 662-7411

Due in September 2025: $790.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 262
000340925100220
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**

$4.60
Delinquent 10012025

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02262 Index 00226
Parcel: 000340925100220 000000 -PRT PARCEL 'B' IN NE NW 100% DRAINAGE (EWRP EASEMENT) 9.19 AC STR 25-68-11

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY ONLINE -------
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	4.60	.00	.00	4.60		262		
Total:	4.60	.00	.00	4.60				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
262

09022025 $4.60
Date Paid: _____
CHECK# _____ 1189

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2025/2026 264
000340925100400
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**
$15.15
DED 3887500 Delinquent 10012025

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02280 Index 00228
Parcel: 000340925100400 -PRT PARCEL 'B' SE NW 75% DRAINAGE (EWRP EASEMENT) 40.4 AC STR 25-68-11

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	15.15	.00	.00	15.15		264		
Total:	15.15	.00	.00	15.15				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
264

09022025 $15.15
Date Paid: _____
CHECK# _____ 1190

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 268
000340925200310
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022025
$15.22
Delinquent 10012025

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02311 Index 00232
Parcel: 000340925200310 000000 -PARCEL 'B' IN SW NE DRAINAGE 100% (EWRP EASEMENT) 30.44 AC STR 25-68-11

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	15.22	.00	.00	15.22		268		
Total:	15.22	.00	.00	15.22				

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
268

09022025 $15.22
Date Paid: _____
CHECK# _____ 1191

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 272
000340925400100
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**

$6.34

DED 3887500 Delinquent 10012025

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02340 Index 00236
Parcel: 000340925400100 000000 -PRT PARCEL 'B' NW SE DRAINAGE 31.25% (EWRP EASEMENT) 40.56 AC STR 25-68-11

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY ONLINE -------
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	6.34	.00	.00	6.34		272		
Total:	6.34	.00	.00	6.34				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **272**

09022025 $6.34
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 285
000461507400100
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**

$20.39

DED 3887500 Delinquent 10012025

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02510 Index 00249
Parcel: 000461507400100 000000 -NW SE DRAINAGE 100% 39.07 ACRES EWRP PREV OWNER CAROL ANN LENTH F/K/A STR 7

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	20.39	.00	.00	20.39		285		
Total:	20.39	.00	.00	20.39				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **285**

09022025 $20.39
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 286
000461507400200
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**

$15.38

DED 3887500 Delinquent 10012025

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02520 Index 00250
Parcel: 000461507400200 000000 -NE SE DRAINAGE 75% 41.00 ACRES EWRP PREV OWNER CAROL ANN LENTH F/K/A CAROL

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	15.38	.00	.00	15.38		286		
Total:	15.38	.00	.00	15.38				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
286

09022025 $15.38
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2025/2026 287
000461507400300
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**
$17.50
DED 3887500 Delinquent 10012025

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02530 Index 00251
Parcel: 000461507400300 000000 -SW SE DRAINAGE 87.50% 39.80 ACRES EWRP PREV OWNER CAROL ANN STR 7-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	17.50	.00	.00	17.50		287		
Total:	17.50	.00	.00	17.50				

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
287

09022025 $17.50
Date Paid: _____
CHECK# _____ 1195

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 288
000461507400400
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022025
$19.50
Delinquent 10012025

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02540 Index 00252
Parcel: 000461507400400 000000 -SE SE DRAINAGE 97.5% 40.09 ACRES EWRP PREV OWNER CAROL ANN STR 7-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	19.50	.00	.00	19.50		288		
Total:	19.50	.00	.00	19.50				

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
288

09022025 $19.50
Date Paid: _____
CHECK# _____ 1196

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 289
000461508300100
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**

$6.25
Delinquent 10012025

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02550 Index 00253
Parcel: 000461508300100 000000 -NW SW DRAINAGE 31.25% 40.50 AC EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	6.25	.00	.00	6.25		289		
Total:	6.25	.00	.00	6.25				

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **289**

09022025 $6.25
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2025/2026 290
000461508300200
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**
$1.00
Delinquent 10012025

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02560 Index 00254
Parcel: 000461508300200 000000 -NE SW DRAINAGE 5 % 40.30 ACRES EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	1.00	.00	.00	1.00		290		
Total:	1.00	.00	.00	1.00				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
290

09022025 $1.00
Date Paid: _____
CHECK# _____ 1198

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 291
000461508300300
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022025
$11.05
Delinquent 10012025

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02570 Index 00255
Parcel: 000461508300300 000000 -PRT SW SW DRAINAGE 100% 22.10 ACRES EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	11.05	.00	.00	11.05		291		
Total:	11.05	.00	.00	11.05				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
291

09022025 $11.05
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2025/2026 292
000461508300310
021225 FOX RIVER DRAINAGE 25/26

Deed Iowa Department of Natural Resources
TAX DUE: Full Year

09022025
$8.84
Delinquent 10012025

DED 3886010

Iowa Department of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02580 Index 00256
Parcel: 000461508300310 000000 -SE PRT SW S FOX RIV DRAINAGE 100% STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003886010 000000000 000000000
DED Iowa Department of Natural Resources
c/o Property Tax Coordinator, DNR Realty Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

MAL Iowa Department of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	8.84	.00	.00	8.84		292		
Total:	8.84	.00	.00	8.84				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
292

09022025 $8.84
Date Paid: _____
CHECK# _____ 1200

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2025/2026 293
000461508300400
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**
$19.07
DED 3887500 Delinquent 10012025

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02590 Index 00257
Parcel: 000461508300400 000000 -PRT SE SW DRAINAGE 100% 37.70 ACRES EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	19.07	.00	.00	19.07		293		
Total:	19.07	.00	.00	19.07				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
293

09022025 $19.07
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 294
000461508400100
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**

$3.50
Delinquent 10012025

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02600 Index 00258
Parcel: 000461508400100 000000 -NW SE DRAINAGE 20% 20 AC / 15% 20 AC 40.30 ACRES EWRP STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	3.50	.00	.00	3.50		294		
Total:	3.50	.00	.00	3.50				

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
294

09022025 $3.50
Date Paid: _____
CHECK# _____

1202

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2025/2026 295
000461508400300
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**
$15.00
DED 3887500 Delinquent 10012025

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02610 Index 00259
Parcel: 000461508400300 000000 -SW SE DRAINAGE 100% 20 AC / 50% 20 AC 40.30 ACRES EWRP STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	15.00	.00	.00	15.00		295		
Total:	15.00	.00	.00	15.00				

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **295**

09022025 $15.00
Date Paid: _____
CHECK# _____ 1203

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2025/2026 296
000461508400400
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**
$15.00
DED 3887500 Delinquent 10012025

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02620 Index 00260
Parcel: 000461508400400 000000 -SE SE DRAINAGE 75% 40.20 ACRES EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY ONLINE -------
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	15.00	.00	.00	15.00		296		
Total:	15.00	.00	.00	15.00				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
296

09022025 $15.00
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2025/2026 300
000461517100200
021225 FOX RIVER DRAINAGE 25/26

Deed Iowa Department of Natural Resources
TAX DUE: Full Year

09022025
$17.96
Delinquent 10012025

DED 3886010

Iowa Department of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02670 Index 00264
Parcel: 000461517100200 000000 -PRT W 1/2 NW DRAINAGE 100% STR 17-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003886010 000000000 000000000
DED Iowa Department of Natural Resources
c/o Property Tax Coordinator, DNR Realty Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

MAL Iowa Department of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY ONLINE NOT IN LINE! -------
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	17.96	.00	.00	17.96		300		
Total:	17.96	.00	.00	17.96				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
300

09022025 $17.96
Date Paid: _____
CHECK# _____ 1205

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 301
000461517200100
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**

$4.75
Delinquent 10012025

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02680 Index 00265
Parcel: 000461517200100 000000 -PRT NW NE S OF RIVER DRAINAGE 100% 9.50 ACRES EWRP PREV OWNER CAROL ANN ST

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	4.75	.00	.00	4.75		301		
Total:	4.75	.00	.00	4.75				

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
301

09022025 $4.75
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2025/2026 302
000461517200200
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022025
$20.25
Delinquent 10012025

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02690 Index 00266
Parcel: 000461517200200 000000 -E END NE N OF RIVER DRAINAGE 100% 40.50 ACRES EWRP PREV OWNER CAROL ANN STR

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	20.25	.00	.00	20.25		302		
Total:	20.25	.00	.00	20.25				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
302

09022025 $20.25
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2025/2026 303
000461518200200
021225 FOX RIVER DRAINAGE 25/26

Deed State Of Iowa Department Of
TAX DUE: Full Year **09022025**
$2.94
DED 3887500 Delinquent 10012025

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally Left Blank

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for the Fox River Drainage.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 021225 / 02700 Index 00267
Parcel: 000461518200200 000000 -PRT NE NE DRAINAGE 20% 29.40 ACRES EWRP PREV OWNER CAROL ANN STR 18-67-9

Special Assessment FOX RIVER DRAINAGE 25/26
FOX RIVER DRAINAGE 25/26

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2025	2.94	.00	.00	2.94		303		
Total:	2.94	.00	.00	2.94				

RECEIVED
JUL 21 2025

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
303

09022025 $2.94
Date Paid: _____
CHECK# _____ 1208

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0224100001
Receipt# 123123
Dist: EDNI

TAX DUE: **Full Year** $184.70 **or** **September 2025** $184.70
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0224100001
Receipt# 123123
Dist: EDNI

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA EDEN 0224100001 Type: 2024 CT Receipt# 123123

Location: Legal: 24 100 25 NW 24 100 25 EX A TR CONT 5.12 ACRES

Acres: 0.000 Ex Acres 148.250 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.3675100		26.6106100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,535,504.00	4,314,781.00	5.12
EDEN	0.00	0.00	0.00	7,000.00	6,753.00	3.66
TOTALS:	**0.00**	**0.00**	**0.00**	**25,550,755.00**	**24,452,635.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
60	APPROVED BY TRUSTEES	2912.400000	6.170000	$184.70	$0.00	$184.70	485661

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **123123**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $184.70
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0224100003
Receipt# 115264
Dist: EDNI

TAX DUE: **Full Year** $12.73 **or** **September 2025** $12.73
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0224100003
Receipt# 115264
Dist: EDNI

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA EDEN 0224100003 Type: 2024 CT Receipt# 115264

Location: 12367 490TH ST Legal: 24 100 25 A TR IN THE NE NW 24 100 25 DESC BY METES & BOUNDS

Acres: 0.000 Ex Acres 4.600 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.3675100		26.6106100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,535,504.00	4,314,781.00	5.12
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
EDEN	0.00	0.00	0.00	7,000.00	6,753.00	3.66
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**25,550,755.00**	**24,452,635.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
60	APPROVED BY TRUSTEES	125.310000	6.170000	$12.73	$0.00	$12.73	487424

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **115264**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $12.73
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320200003
Receipt# 119975
Dist: LONI

TAX DUE: **Full Year** $13.26 **or** **September 2025** $13.26
Delq Oct 1, 2025

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320200003
Receipt# 119975
Dist: LONI

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERVATION COMM Mail: IOWA STATE CONSERVATION COMM Class: A

Dist/Parcel NORTH IOWA LOGAN 0320200003 Type: 2024 CT Receipt# 119975

Location: Legal: 20 100 24 LOT 3 IN NE 20 100 24

Acres: 0.000 Ex Acres 28.780 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.3133700		26.5475600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERVATION COMM

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,535,504.00	4,314,781.00	5.12
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
TOTALS:	**0.00**	**0.00**	**0.00**	**25,549,439.00**	**24,451,206.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	98.850000	8.360000	$13.26	$0.00	$13.26	487010

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **119975**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $13.26
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320200004
Receipt# 122006
Dist: LOLM

TAX DUE: **Full Year** or **September 2025**

$22.18 | $22.18

Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320200004
Receipt# 122006
Dist: LOLM

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0320200004 Type: 2024 CT Receipt# 122006

Location: Legal: 20 100 24 W 66' OF N 1057.34' OF GOV L 2 OF SEC 20 100 24 AND ALL THAT PART OF N 3/4 OF

Acres: 0.000 Ex Acres 94.770 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	205.500000	8.360000	$22.18	$0.00	$22.18	485606

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **122006**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $22.18 Due in March 2026: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320300002
Receipt# 113372
Dist: LONI

TAX DUE: **Full Year** $10.00 **or** **September 2025** $10.00
Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320300002
Receipt# 113372
Dist: LONI

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel NORTH IOWA LOGAN 0320300002 Type: 2024 CT Receipt# 113372

Location: Legal: 20 100 24 NE SW 20 100 24

Acres: 0.000 Ex Acres 40.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.3133700		26.5475600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,535,504.00	4,314,781.00	5.12
TOTALS:	**0.00**	**0.00**	**0.00**	**25,549,439.00**	**24,451,206.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	1.850000	8.360000	$10.00	$0.00	$10.00	488744

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 113372

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $10.00
Date Paid: _____
Check # _____

Due in March 2026: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320300003
Receipt# 121286
Dist: LONI

TAX DUE: **Full Year** $212.88 **or** **September 2025** $212.88
Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320300003
Receipt# 121286
Dist: LONI

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel NORTH IOWA LOGAN 0320300003 Type: 2024 CT Receipt# 121286

Location: Legal: 20 100 24 SW SW 20 100 24

Acres: 0.000 Ex Acres 37.890 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.3133700		26.5475600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,535,504.00	4,314,781.00	5.12
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**25,549,439.00**	**24,451,206.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
105-8	REPAIRS	588.060000	35.350000	$212.88	$0.00	$212.88	488093

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **121286**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $212.88 Due in March 2026: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320400001
Receipt# 114567
Dist: LOLM

TAX DUE: **Full Year** $13.74 **or** **September 2025** $13.74

Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320400001
Receipt# 114567
Dist: LOLM

TAX DUE: **March 2026** $0.00

Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0320400001 Type: 2024 CT Receipt# 114567

Location: Legal: 20 100 24 LOT 4 NW SE 20 100 24

Acres: 0.000 Ex Acres 39.050 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	104.600000	8.360000	$13.74	$0.00	$13.74	486382

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **114567**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $13.74
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320400002
Receipt# 122176
Dist: LONI

TAX DUE: **Full Year** $10.00 **or** **September 2025** $10.00
Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320400002
Receipt# 122176
Dist: LONI

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel NORTH IOWA LOGAN 0320400002 Type: 2024 CT Receipt# 122176

Location: Legal: 20 100 24 THAT 18.365 ACRE TR OF LAND IN N1/2 S1/2 SE OF 20 100 24 WHICH IS PARTICULARI

Acres: 0.000 Ex Acres 18.180 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		27.3133700		26.5475600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,535,504.00	4,314,781.00	5.12
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
TOTALS:	**0.00**	**0.00**	**0.00**	**25,549,439.00**	**24,451,206.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	33.650000	8.360000	$10.00	$0.00	$10.00	488496

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **122176**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $10.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320400004
Receipt# 122299
Dist: LOLM

TAX DUE: **Full Year** or **September 2025**

$11.39 | $11.39

Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320400004
Receipt# 122299
Dist: LOLM

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0320400004 Type: 2024 CT Receipt# 122299

Location: Legal: 20 100 24 LOT 5 NE SE 20 100 24

Acres: 0.000 Ex Acres 26.470 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	76.400000	8.360000	$11.39	$0.00	$11.39	488559

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **122299**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $11.39 Due in March 2026: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320400006
Receipt# 118461
Dist: LOLM

TAX DUE: **Full Year** $99.94 **or** **September 2025** $99.94
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0320400006
Receipt# 118461
Dist: LOLM

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS LOGAN 0320400006 Type: 2024 CT Receipt# 118461

Location: Legal: 20 100 24 S/12 SE 1/4 20 100 24 SW SW 21 100 24 EX TR N 614.10' OF W 1303' OF SW SE AND EX TI

Acres: 0.000 Ex Acres 93.740 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	443.540000	8.360000	$42.08	$0.00	$42.08	490033
19	SPRAYING	434.280000	12.171000	$57.86	$0.00	$57.86	488505

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **118461**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $99.94
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321100003
Receipt# 113374
Dist: LOLM

TAX DUE: **Full Year** $10.00 **or** **September 2025** $10.00
Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321100003
Receipt# 113374
Dist: LOLM

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321100003 Type: 2024 CT Receipt# 113374

Location: Legal: 21 100 24 A TR OF LAND LYING IN NW NW 21 100 24 AND IN GOV'T LOT 1 WHICH IS PARTICUl

Acres: 0.000 Ex Acres 5.660 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	23.450000	8.360000	$10.00	$0.00	$10.00	488155

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **113374**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $10.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321300001
Receipt# 113376
Dist: LOLM

TAX DUE: **Full Year** $11.96 **or** **September 2025** $11.96

Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321300001
Receipt# 113376
Dist: LOLM

TAX DUE: **March 2026** $0.00

Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321300001 Type: 2024 CT Receipt# 113376

Location: Legal: 21 100 24 LOT 2 OR NW SW 21 100 24

Acres: 0.000 Ex Acres 29.170 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	83.300000	8.360000	$11.96	$0.00	$11.96	489473

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **113376**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $11.96
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321300004
Receipt# 124433
Dist: LOLM

TAX DUE: **Full Year** $11.67 **or** **September 2025** $11.67
Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321300004
Receipt# 124433
Dist: LOLM

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321300004 Type: 2024 CT Receipt# 124433

Location: Legal: 21 100 24 NE SW 21 100 24

Acres: 0.000 Ex Acres 29.470 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	79.750000	8.360000	$11.67	$0.00	$11.67	489303

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **124433**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $11.67
Date Paid: _____
Check # _____

Due in March 2026: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321300005
Receipt# 116149
Dist: LOLM

TAX DUE: **Full Year** $26.25 **or** **September 2025** $26.25

Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321300005
Receipt# 116149
Dist: LOLM

TAX DUE: **March 2026** $0.00

Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321300005 Type: 2024 CT Receipt# 116149

Location: Legal: 21 100 24 SE SW 21 100 24 CONSERVATION

Acres: 0.000 Ex Acres 39.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	254.200000	8.360000	$26.25	$0.00	$26.25	487679

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **116149**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $26.25
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321400003
Receipt# 113378
Dist: LOLM

TAX DUE: **Full Year** $25.93 **or** **September 2025** $25.93
Delq Oct 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0321400003
Receipt# 113378
Dist: LOLM

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321400003 Type: 2024 CT Receipt# 113378

Location: Legal: 21 100 24 THAT 14.70 A TR OF LAND IN THE SE 21 100 24 W OF THE 5TH PM WHICH IS

Acres: 0.000 Ex Acres 14.760 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	SPRAYING	118.200000	8.360000	$14.88	$0.00	$14.88	485726
65	REPAIRS, SPRAYING	49.850000	12.140000	$11.05	$0.00	$11.05	487389

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **113378**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $25.93
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0324300005
Receipt# 117499
Dist: LOLM

TAX DUE: **Full Year** or **September 2025**

$1,374.99 | $1,374.99

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0324300005
Receipt# 117499
Dist: LOLM

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS LOGAN 0324300005 Type: 2024 CT Receipt# 117499

Location: Legal: 24 100 24 SW 1/4 EX TR DESC IN BK 5 PG 327 AND S1/2 NW 24 100 24

Acres: 0.000 Ex Acres 224.950 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.1845300		27.2199600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
LOGAN	0.00	0.00	0.00	5,684.00	5,324.00	6.76
TOTALS:	**0.00**	**0.00**	**0.00**	**24,825,330.00**	**23,739,660.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
18MD	REPAIRS	633.670000	216.200000	$1,374.99	$0.00	$1,374.99	486994

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **117499**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $1,374.99
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0421400005
Receipt# 119259
Dist: NOLM

TAX DUE: **Full Year** $10.00 **or** **September 2025** $10.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0421400005
Receipt# 119259
Dist: NOLM

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS NORWAY 0421400005 Type: 2024 CT Receipt# 119259

Location: Legal: 21 100 23 E1/2 SE 21 100 23 LYING S OF CENTERLINE OF PUBLIC HIGHWAY

Acres: 0.000 Ex Acres 59.590 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
NORWAY	0.00	0.00	0.00	15,287.00	14,448.00	5.81
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
TOTALS:	**0.00**	**0.00**	**0.00**	**24,834,933.00**	**23,748,784.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
92MD	REPAIRS	13.360000	17.400000	$10.00	$0.00	$10.00	485809

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **119259**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $10.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0427200008
Receipt# 118250
Dist: NOLM

TAX DUE: **Full Year** $2,617.48 **or** **September 2025** $1,335.48
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0427200008
Receipt# 118250
Dist: NOLM

TAX DUE: **March 2026** $1,282.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS NORWAY 0427200008 Type: 2024 CT Receipt# 118250

Location: Legal: 27 100 23 THAT PT N1/2 SEC 27 DESC IN BK 268 PG 29 PLAT FILED BK 5 PG 37 HABITAT STAMI

Acres: 111.170 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	125,221	92,485	125,221	89,955
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**125,221**	**92,485**	**125,221**	**89,955**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**92,485**		**89,955**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$2,627.62		$2,468.97
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$64.53		$61.64
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$2,564.00**		**$2,408.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.68	1,350.88	1,281.64	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.47	986.29	911.54	3,811,395.00	3,603,235.00	5.78
N I A C C	4.00	102.58	93.80	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	60.63	58.41	478,704.00	486,323.00	(1.57)
NORWAY	1.43	36.55	35.53	15,287.00	14,448.00	5.81
AG EXTENSION	1.06	27.07	26.92	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.16	0.00	0.00	0.00
TOTALS:	**100.00**	**2,564.00**	**2,408.00**	**24,834,933.00**	**23,748,784.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
92MD	REPAIRS	79.320000	17.400000	$18.80	$0.00	$18.80	486202
57-1	REPAIRS	64.320000	46.150000	$34.68	$0.00	$34.68	488041

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **118250**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $1,335.48
Date Paid:_____
Check #_____

Due in March 2026: $1,282.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0728100001
Receipt# 116465
Dist: NENI6

TAX DUE: **Full Year** or **September 2025**

$226.00 | $123.00

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0728100001
Receipt# 116465
Dist: NENI6

TAX DUE: **March 2026**

$103.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA NEWTON 0728100001 Type: 2024 CT Receipt# 116465

Location: Legal: 28 99 24 PARCEL 1 IN NW DESC AS BEING 472.14' E & W X 620.29' N & S PLAT BK 23 PG 17-25

Acres: 6.250 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	10,299	7,607	10,299	7,398
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**10,299**	**7,607**	**10,299**	**7,398**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**7,607**		**7,398**
Value Times Levy Rate of:		27.5513900		26.7856500
EQUALS GROSS TAX OF:		$209.58		$198.16
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$3.58		$3.63
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$206.00**		**$194.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	54.34	111.94	105.81	9,619,327.00	9,559,265.00	0.63
NORTH IOWA SCHOOL	36.50	75.20	70.39	4,535,504.00	4,314,781.00	5.12
N I A C C	4.12	8.49	7.74	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.44	5.02	4.82	478,704.00	486,323.00	(1.57)
NEWTON #6 TH FIRE	1.51	3.11	3.01	12,001.00	11,969.00	0.27
AG EXTENSION	1.09	2.24	2.22	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.01	0.00	0.00	0.00
TOTALS:	**100.00**	**206.00**	**194.00**	**25,555,756.00**	**24,457,851.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
11MD	REPAIRS	4.800000	42.940000	$10.00	$0.00	$10.00	487551
1-1	SPRAYING	7.730000	10.150000	$10.00	$0.00	$10.00	486105

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **116465**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $123.00 Date Paid:_____ Check #_____

Due in March 2026: $103.00 Date Paid:_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0728100002
Receipt# 116466
Dist: NENI6

TAX DUE: **Full Year** or **September 2025**

$3,397.98 | $1,779.98

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0728100002
Receipt# 116466
Dist: NENI6

TAX DUE: **March 2026**

$1,618.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA NEWTON 0728100002 Type: 2024 CT Receipt# 116466

Location: Legal: 28 99 24 NW 1/4 EX A 472.14' X 620.29 TR DESC IN BK 23 PG 17-25 28 99 24

Acres: 145.210 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	161,752	119,466	161,752	116,198
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**161,752**	**119,466**	**161,752**	**116,198**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**119,466**		**116,198**
Value Times Levy Rate of:		27.5513900		26.7856500
EQUALS GROSS TAX OF:		$3,291.45		$3,112.44
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$56.23		$56.21
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$3,236.00**		**$3,056.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	54.32	1,758.14	1,666.70	9,619,327.00	9,559,265.00	0.63
NORTH IOWA SCHOOL	36.51	1,181.31	1,108.69	4,535,504.00	4,314,781.00	5.12
N I A C C	4.13	133.51	121.94	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.44	78.91	75.95	478,704.00	486,323.00	(1.57)
NEWTON #6 TH FIRE	1.51	48.89	47.50	12,001.00	11,969.00	0.27
AG EXTENSION	1.09	35.24	35.01	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.21	0.00	0.00	0.00
TOTALS:	**100.00**	**3,236.00**	**3,056.00**	**25,555,756.00**	**24,457,851.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-1	SPRAYING	230.660000	10.150000	$28.41	$0.00	$28.41	489478
11MD	REPAIRS	299.410000	42.940000	$133.57	$0.00	$133.57	489630

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **116466**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $1,779.98
Date Paid:_____
Check #_____

Due in March 2026: $1,618.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810201001
Receipt# 114436
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$562.95 | $314.95

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810201001
Receipt# 114436
Dist: CELM

TAX DUE: **March 2026**

$248.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0810201001 Type: 2024 CT Receipt# 114436

Location: Legal: 10 99 23 NW NE 10 99 23

Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	24,254	17,913	24,254	17,423
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**24,254**	**17,913**	**24,254**	**17,423**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**17,913**		**17,423**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$508.93		$478.20
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$12.50		$11.96
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$496.00**		**$466.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.68	261.33	248.03	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.47	190.79	176.40	3,811,395.00	3,603,235.00	5.78
N I A C C	4.00	19.84	18.15	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	11.73	11.30	478,704.00	486,323.00	(1.57)
CENTER	1.43	7.07	6.88	20,852.00	20,209.00	3.18
AG EXTENSION	1.06	5.24	5.21	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.03	0.00	0.00	0.00
TOTALS:	**100.00**	**496.00**	**466.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	7892.150000	0.785000	$66.95	$0.00	$66.95	487178

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 114436

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $314.95
Date Paid:_____
Check #_____

Due in March 2026: $248.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810226001
Receipt# 114437
Dist: LMLMA

TAX DUE: **Full Year** or **September 2025**

$82.00 | $46.00

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810226001
Receipt# 114437
Dist: LMLMA

TAX DUE: **March 2026**

$36.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS AG LAND 0810226001 Type: 2024 CT Receipt# 114437

Location: Legal: 10 99 23 THE WESTERLY 186.26' OF THE W1/2 NE NE 10 99 23

Acres: 5.650 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	3,900	2,880	3,900	2,802
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**3,900**	**2,880**	**3,900**	**2,802**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**2,880**		**2,802**
Value Times Levy Rate of:		25.9277000		25.2376200
EQUALS GROSS TAX OF:		$74.67		$70.72
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$2.01		$1.94
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$72.00**		**$68.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
L M CORP (T I F) URBAN - DISTRICT 2	51.99	37.44	33.45	0.00	0.00	0.00
LAKE MILLS SCHOOL	22.32	16.07	15.99	3,811,395.00	3,603,235.00	5.78
COUNTY URBAN GENERAL	16.89	12.16	12.24	7,106,520.00	7,117,494.00	(0.15)
LAKE MILLS AG	4.90	3.53	3.59	1,175.00	1,145.00	2.62
N I A C C	2.31	1.66	1.57	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	1.10	0.79	0.79	478,704.00	486,323.00	(1.57)
AG EXTENSION	0.49	0.35	0.37	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	72.00	68.00	22,308,014.00	21,293,710.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	507.360000	0.785000	$10.00	$0.00	$10.00	487717

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **114437**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $46.00
Date Paid:_____
Check #_____

Due in March 2026: $36.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810251001
Receipt# 117556
Dist: CELM

TAX DUE: **Full Year** $71.34 **or** **September 2025** $71.34
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810251001
Receipt# 117556
Dist: CELM

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0810251001 Type: 2024 CT Receipt# 117556

Location: Legal: 10 99 23 SW NE 10 99 23

Acres: 0.000 Ex Acres 40.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
TOTALS:	**0.00**	**0.00**	**0.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	8450.460000	0.785000	$71.34	$0.00	$71.34	489382

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **117556**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $71.34
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400006
Receipt# 114442
Dist: LMLMA

TAX DUE: **Full Year** or **September 2025**

$54.00 | $32.00

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400006
Receipt# 114442
Dist: LMLMA

TAX DUE: **March 2026**

$22.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS AG LAND 0810400006 Type: 2024 CT Receipt# 114442

Location: Legal: 10 99 23 COMM 660' S & 473' E FROM NW COR NE SE 10, TH NELY 500' TH NELY 165' TO CENTE

Acres: 3.750 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	2,389	1,764	2,389	1,716
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**2,389**	**1,764**	**2,389**	**1,716**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**1,764**		**1,716**
Value Times Levy Rate of:		25.9277000		25.2376200
EQUALS GROSS TAX OF:		$45.74		$43.31
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$1.23		$1.18
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$44.00**		**$42.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
LAKE MILLS SCHOOL	42.16	18.55	17.29	3,811,395.00	3,603,235.00	5.78
COUNTY URBAN GENERAL	38.14	16.78	16.31	7,106,520.00	7,117,494.00	(0.15)
LAKE MILLS AG	11.59	5.10	5.00	1,175.00	1,145.00	2.62
N I A C C	4.36	1.92	1.78	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.59	1.14	1.11	478,704.00	486,323.00	(1.57)
AG EXTENSION	1.16	0.51	0.51	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	44.00	42.00	22,308,014.00	21,293,710.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	261.240000	0.785000	$10.00	$0.00	$10.00	489881

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 114442

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $32.00
Date Paid:_____
Check #_____

Due in March 2026: $22.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400007
Receipt# 117596
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$108.66 | $67.66

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400007
Receipt# 117596
Dist: CELM

TAX DUE: **March 2026**

$41.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0810400007 Type: 2024 CT Receipt# 117596

Location: Legal: 10 99 23 ALL OF S1/2 NE SE LYING E OF PUB HWY AND W OF DD #2 EX FOR OPEN DITCH .82 A

Acres: 11.320 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	4,052	2,993	4,052	2,911
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**4,052**	**2,993**	**4,052**	**2,911**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**2,993**		**2,911**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$85.04		$79.90
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$2.09		$2.02
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$82.00**		**$78.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.69	43.21	41.51	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.46	31.54	29.53	3,811,395.00	3,603,235.00	5.78
N I A C C	3.99	3.27	3.04	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.37	1.94	1.89	478,704.00	486,323.00	(1.57)
CENTER	1.43	1.17	1.15	20,852.00	20,209.00	3.18
AG EXTENSION	1.06	0.87	0.87	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.01	0.00	0.00	0.00
TOTALS:	**100.00**	**82.00**	**78.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	2758.940000	0.785000	$26.66	$0.00	$26.66	486387

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **117596**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $67.66
Date Paid:_____
Check #_____

Due in March 2026: $41.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400008
Receipt# 114443
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$30.00 | $20.00

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY SERV
WALLACE BLDG 502 E 9TH ST

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400008
Receipt# 114443
Dist: CELM

TAX DUE: **March 2026**

$10.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0810400008 Type: 2024 CT Receipt# 114443

Location: Legal: 10 99 23 COM 4 RDS N & 1435' W OF SE COR NW SW 10 99 23 TH E 115' N 545' W 285' TO CENTER

Acres: 2.340 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	1,023	756	1,023	735
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**1,023**	**756**	**1,023**	**735**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**756**		**735**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$21.48		$20.17
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.53		$0.51
Family Farm Credit:		$0.00		$0.36
Net Annual Taxes:		**$20.00**		**$20.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.80	10.56	10.63	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.40	7.68	7.57	3,811,395.00	3,603,235.00	5.78
N I A C C	3.95	0.79	0.79	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.35	0.47	0.49	478,704.00	486,323.00	(1.57)
CENTER	1.45	0.29	0.30	20,852.00	20,209.00	3.18
AG EXTENSION	1.05	0.21	0.22	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**100.00**	**20.00**	**20.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	436.310000	0.785000	$10.00	$0.00	$10.00	488696

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **114443**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $20.00
Date Paid:_____
Check #_____

Due in March 2026: $10.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400009
Receipt# 118011
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$10.00 | $10.00

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY SERV
WALLACE BLDG 502 E 9TH ST

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400009
Receipt# 118011
Dist: CELM

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0810400009 Type: 2024 CT Receipt# 118011

Location: Legal: 10 99 23 ALL THAT PT OF SE SE 10 99 23 LYING & BEING E OF CTR LINE OF OPEN DITCH OF

Acres: 0.120 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	40	30	40	29
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**40**	**30**	**40**	**29**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**30**		**29**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.85		$0.80
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.02		$0.02
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
TOTALS:	**0.00**	**0.00**	**0.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	18.730000	0.785000	$10.00	$0.00	$10.00	486348

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **118011**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $10.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400011
Receipt# 114713
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$223.32 | $117.32

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400011
Receipt# 114713
Dist: CELM

TAX DUE: **March 2026**

$106.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0810400011 Type: 2024 CT Receipt# 114713

Location: Legal: 10 99 23 E 20 RDS OF SW SE 10 99 23

Acres: 9.750 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	8,778	6,483	8,778	6,306
Buildings:	1,570	1,160	1,570	1,128
Dwellings:	0	0	0	0
Total Values:	**10,348**	**7,643**	**10,348**	**7,434**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**7,643**		**7,434**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$217.15		$204.04
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$4.52		$4.32
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$212.00**		**$200.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.69	111.69	106.45	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.47	81.55	75.71	3,811,395.00	3,603,235.00	5.78
N I A C C	4.00	8.49	7.79	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	5.01	4.85	478,704.00	486,323.00	(1.57)
CENTER	1.42	3.02	2.95	20,852.00	20,209.00	3.18
AG EXTENSION	1.06	2.24	2.24	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.01	0.00	0.00	0.00
TOTALS:	**100.00**	**212.00**	**200.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	805.080000	0.785000	$11.32	$0.00	$11.32	489270

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 114713

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $117.32
Date Paid:_____
Check #_____

Due in March 2026: $106.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400012
Receipt# 118523
Dist: CELM

TAX DUE: **Full Year** $30.00 **or** **September 2025** $20.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400012
Receipt# 118523
Dist: CELM

TAX DUE: **March 2026** $10.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0810400012 Type: 2024 CT Receipt# 118523

Location: Legal: 10 99 23 W 10 RDS OF S 16 RDS SE SE 10 99 23

Acres: 1.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	1,000	739	1,000	718
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**1,000**	**739**	**1,000**	**718**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**739**		**718**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$21.00		$19.71
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.52		$0.49
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$20.00**		**$20.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.80	10.56	10.63	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.40	7.68	7.57	3,811,395.00	3,603,235.00	5.78
N I A C C	3.95	0.79	0.79	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.35	0.47	0.49	478,704.00	486,323.00	(1.57)
CENTER	1.45	0.29	0.30	20,852.00	20,209.00	3.18
AG EXTENSION	1.05	0.21	0.22	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**100.00**	**20.00**	**20.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	35.940000	0.785000	$10.00	$0.00	$10.00	486238

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **118523**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $20.00
Date Paid:_____
Check #_____

Due in March 2026: $10.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400013
Receipt# 113980
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$465.60 | $262.60

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400013
Receipt# 113980
Dist: CELM

TAX DUE: **March 2026**

$203.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0810400013 Type: 2024 CT Receipt# 113980

Location: Legal: 10 99 23 SE SE 10 99 23 EX 1 A IN SW COR & EX .62 A FOR OPEN DITCH & EX THAT PART LYIN

Acres: 38.380 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	19,875	14,679	19,875	14,278
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**19,875**	**14,679**	**19,875**	**14,278**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**14,679**		**14,278**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$417.05		$391.88
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$10.24		$9.84
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$406.00**		**$382.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.68	213.92	203.32	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.47	156.17	144.60	3,811,395.00	3,603,235.00	5.78
N I A C C	4.00	16.23	14.87	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	9.60	9.27	478,704.00	486,323.00	(1.57)
CENTER	1.43	5.79	5.64	20,852.00	20,209.00	3.18
AG EXTENSION	1.06	4.29	4.27	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.03	0.00	0.00	0.00
TOTALS:	**100.00**	**406.00**	**382.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	6954.970000	0.785000	$59.60	$0.00	$59.60	488992

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **113980**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $262.60
Date Paid:_____
Check #_____

Due in March 2026: $203.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400014
Receipt# 119022
Dist: LMLMA

TAX DUE: **Full Year** $10.00 or **September 2025** $10.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0810400014
Receipt# 119022
Dist: LMLMA

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS AG LAND 0810400014 Type: 2024 CT Receipt# 119022

Location: Legal: 10 99 23 A 6.46 AC TR DESC IN DOC #040009 10 99 23

Acres: 0.000 Ex Acres 6.460 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.9277000		25.2376200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
L M CORP (T I F) URBAN - DISTRICT 2	0.00	0.00	0.00	0.00	0.00	0.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
LAKE MILLS AG	0.00	0.00	0.00	1,175.00	1,145.00	2.62
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
COUNTY URBAN GENERAL	0.00	0.00	0.00	7,106,520.00	7,117,494.00	(0.15)
TOTALS:	**0.00**	**0.00**	**0.00**	**22,308,014.00**	**21,293,710.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	579.020000	0.785000	$10.00	$0.00	$10.00	487495

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **119022**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $10.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811301007
Receipt# 116897
Dist: LMLMA

TAX DUE: **Full Year** $66.00 **or** **September 2025** $38.00
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY SERV
WALLACE BLDG 502 E 9TH ST

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811301007
Receipt# 116897
Dist: LMLMA

TAX DUE: **March 2026** $28.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS AG LAND 0811301007 Type: 2024 CT Receipt# 116897

Location: Legal: 11 99 23 COM SE COR SW SW 11 99 23 TH N 1442' TH W 1320' TH S 122' TO NW COR TH E 1320'

Acres: 3.700 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	3,055	2,256	3,055	2,195
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**3,055**	**2,256**	**3,055**	**2,195**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**2,256**		**2,195**
Value Times Levy Rate of:		25.9277000		25.2376200
EQUALS GROSS TAX OF:		$58.49		$55.40
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$1.57		$1.71
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$56.00**		**$54.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
L M CORP (T I F) URBAN - DISTRICT 2	52.04	29.14	26.55	0.00	0.00	0.00
LAKE MILLS SCHOOL	22.30	12.49	12.71	3,811,395.00	3,603,235.00	5.78
COUNTY URBAN GENERAL	16.88	9.45	9.72	7,106,520.00	7,117,494.00	(0.15)
LAKE MILLS AG	4.89	2.74	2.85	1,175.00	1,145.00	2.62
N I A C C	2.32	1.30	1.25	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	1.09	0.61	0.63	478,704.00	486,323.00	(1.57)
AG EXTENSION	0.48	0.27	0.29	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**100.00**	**56.00**	**54.00**	**22,308,014.00**	**21,293,710.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	345.600000	0.785000	$10.00	$0.00	$10.00	488788

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 116897

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $38.00
Date Paid:_____
Check #_____

Due in March 2026: $28.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811301014
Receipt# 122685
Dist: LMLMA

TAX DUE: **Full Year** $139.56 **or** **September 2025** $75.56
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
SERV
WALLACE BLDG 502 E 9TH ST

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811301014
Receipt# 122685
Dist: LMLMA

TAX DUE: **March 2026** $64.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS AG LAND 0811301014 Type: 2024 CT Receipt# 122685

Location: 1402 S LAKE ST Legal: 11 99 23 LOT 1 EX S 122' & LOT 2 SUBD NW SW 11 99 23 EX A TR DESC AS PARCEL "A"

Acres: 8.660 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	6,841	5,053	6,841	4,914
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**6,841**	**5,053**	**6,841**	**4,914**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**5,053**		**4,914**
Value Times Levy Rate of:		25.9277000		25.2376200
EQUALS GROSS TAX OF:		$131.01		$124.02
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$3.53		$3.84
Family Farm Credit:		$0.00		$2.70
Net Annual Taxes:		**$128.00**		**$118.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
L M CORP (T I F) URBAN - DISTRICT 2	52.01	66.57	58.00	0.00	0.00	0.00
LAKE MILLS SCHOOL	22.32	28.57	27.76	3,811,395.00	3,603,235.00	5.78
COUNTY URBAN GENERAL	16.88	21.60	21.25	7,106,520.00	7,117,494.00	(0.15)
LAKE MILLS AG	4.90	6.27	6.23	1,175.00	1,145.00	2.62
N I A C C	2.31	2.96	2.75	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	1.09	1.40	1.38	478,704.00	486,323.00	(1.57)
AG EXTENSION	0.49	0.63	0.63	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**100.00**	**128.00**	**118.00**	**22,308,014.00**	**21,293,710.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	835.310000	0.785000	$11.56	$0.00	$11.56	489488

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 122685

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $75.56
Date Paid:_____
Check #_____

Due in March 2026: $64.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811351001
Receipt# 117946
Dist: LMLMA

TAX DUE: **Full Year** or **September 2025**

$28.00 | $19.00

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811351001
Receipt# 117946
Dist: LMLMA

TAX DUE: **March 2026**

$9.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS AG LAND 0811351001 Type: 2024 CT Receipt# 117946

Location: Legal: 11 99 23 THAT PART OF SW SW 11-99-23 LYING W OF CENTER LINE OF DD 2 11-99-23

Acres: 2.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	938	693	938	674
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**938**	**693**	**938**	**674**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**693**		**674**
Value Times Levy Rate of:		25.9277000		25.2376200
EQUALS GROSS TAX OF:		$17.97		$17.01
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.48		$0.47
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$18.00**		**$16.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
L M CORP (T I F) URBAN - DISTRICT 2	52.01	9.36	7.88	0.00	0.00	0.00
LAKE MILLS SCHOOL	22.33	4.02	3.76	3,811,395.00	3,603,235.00	5.78
COUNTY URBAN GENERAL	16.83	3.03	2.88	7,106,520.00	7,117,494.00	(0.15)
LAKE MILLS AG	4.89	0.88	0.84	1,175.00	1,145.00	2.62
N I A C C	2.33	0.42	0.37	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	1.11	0.20	0.19	478,704.00	486,323.00	(1.57)
AG EXTENSION	0.50	0.09	0.08	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**100.00**	**18.00**	**16.00**	**22,308,014.00**	**21,293,710.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	364.430000	0.785000	$10.00	$0.00	$10.00	487962

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 117946

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $19.00
Date Paid:_____
Check #_____

Due in March 2026: $9.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811351002
Receipt# 114534
Dist: LMLMA

TAX DUE: **Full Year** $453.66 **or** **September 2025** $241.66
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY SERV
WALLACE BLDG 502 E 9TH ST

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811351002
Receipt# 114534
Dist: LMLMA

TAX DUE: **March 2026** $212.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS AG LAND 0811351002 Type: 2024 CT Receipt# 114534

Location: Legal: 11 99 23 SW SW 11-99-23 EX PART LYING & BEING W OF CTR LINE OF DD 2

Acres: 32.400 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	22,707	16,771	22,707	16,312
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**22,707**	**16,771**	**22,707**	**16,312**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**16,771**		**16,312**
Value Times Levy Rate of:		25.9277000		25.2376200
EQUALS GROSS TAX OF:		$434.83		$411.68
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$11.70		$14.49
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$424.00**		**$398.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
L M CORP (T I F) URBAN - DISTRICT 2	52.01	220.55	195.68	0.00	0.00	0.00
LAKE MILLS SCHOOL	22.32	94.62	93.59	3,811,395.00	3,603,235.00	5.78
COUNTY URBAN GENERAL	16.88	71.56	71.66	7,106,520.00	7,117,494.00	(0.15)
LAKE MILLS AG	4.90	20.77	21.01	1,175.00	1,145.00	2.62
N I A C C	2.30	9.77	9.24	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	1.10	4.65	4.66	478,704.00	486,323.00	(1.57)
AG EXTENSION	0.49	2.08	2.15	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.01	0.00	0.00	0.00
TOTALS:	**100.00**	**424.00**	**398.00**	**22,308,014.00**	**21,293,710.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	3141.580000	0.785000	$29.66	$0.00	$29.66	485552

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 114534

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $241.66
Date Paid:_____
Check #_____

Due in March 2026: $212.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811400009
Receipt# 121545
Dist: LMLMA

TAX DUE: **Full Year** $10.00 **or** **September 2025** $10.00
Delq Oct 1, 2025

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0811400009
Receipt# 121545
Dist: LMLMA

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel LAKE MILLS AG LAND 0811400009 Type: 2024 CT Receipt# 121545

Location: Legal: 11 99 23 TR IN SE SE 11 99 23 DESC BY METES & BDS

Acres: 0.000 Ex Acres 24.820 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.9277000		25.2376200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
COUNTY URBAN GENERAL	0.00	0.00	0.00	7,106,520.00	7,117,494.00	(0.15)
LAKE MILLS AG	0.00	0.00	0.00	1,175.00	1,145.00	2.62
L M CORP (T I F) URBAN - DISTRICT 2	0.00	0.00	0.00	0.00	0.00	0.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TOTALS:	**0.00**	**0.00**	**0.00**	**22,308,014.00**	**21,293,710.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	47.920000	0.785000	$10.00	$0.00	$10.00	486241

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 121545

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $10.00
Date Paid: _____
Check # _____

Due in March 2026: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0813100003
Receipt# 117622
Dist: CELM

TAX DUE: **Full Year** $110.28 **or** **September 2025** $110.28

Delq Oct 1, 2025

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0813100003
Receipt# 117622
Dist: CELM

TAX DUE: **March 2026** $0.00

Delq April 1, 2026

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel LAKE MILLS CENTER 0813100003 Type: 2024 CT Receipt# 117622

Location: 43000 235TH AVE Legal: 13 99 23 L 5 IN NW 13 99 23 (39.46 A) NW NE 13 99 23 EX E 1000' OF S 819' (22.00 A)

Acres: 0.000 Ex Acres 180.690 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
TOTALS:	**0.00**	**0.00**	**0.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	13412.050000	0.785000	$110.28	$0.00	$110.28	486304

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **117622**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $110.28 Due in March 2026: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0814200002
Receipt# 121228
Dist: CELM

TAX DUE: **Full Year** $52.75 **or** **September 2025** $52.75

Delq Oct 1, 2025

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0814200002
Receipt# 121228
Dist: CELM

TAX DUE: **March 2026** $0.00

Delq April 1, 2026

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel LAKE MILLS CENTER 0814200002 Type: 2024 CT Receipt# 121228

Location: Legal: 14 99 23 ALL THAT PART OF NW SE E OF CO DD 2-3 14 99 23 (10 ACRES) W1/2 NE NE 14 99 23

Acres: 0.000 Ex Acres 67.630 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
TOTALS:	**0.00**	**0.00**	**0.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	6083.050000	0.785000	$52.75	$0.00	$52.75	487217

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **121228**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $52.75 Due in March 2026: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0814400004
Receipt# 118671
Dist: CELM

TAX DUE: **Full Year** $10.00 **or** **September 2025** $10.00

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0814400004
Receipt# 118671
Dist: CELM

TAX DUE: **March 2026** $0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0814400004 Type: 2024 CT Receipt# 118671

Location: Legal: 14 99 23 TR IN SW SE 14 99 23 DESC BY METES & BDS IN DOC 08-0370

Acres: 0.000 Ex Acres 6.480 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	270.400000	0.785000	$10.00	$0.00	$10.00	487916

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **118671**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $10.00
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815200002
Receipt# 125634
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$34.62 | $34.62

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815200002
Receipt# 125634
Dist: CELM

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0815200002 Type: 2024 CT Receipt# 125634

Location: Legal: 15 99 23 PARCEL C IN NW NE 15 99 23 DESC BY PLAT DOC 2015-0212

Acres: 0.000 Ex Acres 32.040 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
TOTALS:	**0.00**	**0.00**	**0.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	3773.350000	0.785000	$34.62	$0.00	$34.62	488448

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **125634**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $34.62
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815200005
Receipt# 115445
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$16.00 | $13.00

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815200005
Receipt# 115445
Dist: CELM

TAX DUE: **March 2026**

$3.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0815200005 Type: 2024 CT Receipt# 115445

Location: Legal: 15 99 23 E 10 RDS OF N 8 RDS NW NE 15 99 23

Acres: 0.500 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	305	225	305	219
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**305**	**225**	**305**	**219**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**225**		**219**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$6.39		$6.01
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.16		$0.15
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$6.00**		**$6.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.84	3.17	3.20	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.33	2.30	2.27	3,811,395.00	3,603,235.00	5.78
N I A C C	4.00	0.24	0.22	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.33	0.14	0.15	478,704.00	486,323.00	(1.57)
CENTER	1.50	0.09	0.09	20,852.00	20,209.00	3.18
AG EXTENSION	1.00	0.06	0.07	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**100.00**	**6.00**	**6.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	51.680000	0.785000	$10.00	$0.00	$10.00	487686

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 115445

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $13.00
Date Paid:_____
Check #_____

Due in March 2026: $3.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815200006
Receipt# 120555
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$345.40 | $204.40

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815200006
Receipt# 120555
Dist: CELM

TAX DUE: **March 2026**

$141.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0815200006 Type: 2024 CT Receipt# 120555

Location: Legal: 15 99 23 NE NE 15 99 23

Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	13,731	10,141	13,731	9,864
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**13,731**	**10,141**	**13,731**	**9,864**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**10,141**		**9,864**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$288.12		$270.73
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$7.08		$6.81
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$282.00**		**$264.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.67	148.58	140.49	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.47	108.48	99.94	3,811,395.00	3,603,235.00	5.78
N I A C C	4.00	11.27	10.30	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.37	6.67	6.40	478,704.00	486,323.00	(1.57)
CENTER	1.43	4.02	3.90	20,852.00	20,209.00	3.18
AG EXTENSION	1.06	2.98	2.95	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.02	0.00	0.00	0.00
TOTALS:	**100.00**	**282.00**	**264.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	7439.640000	0.785000	$63.40	$0.00	$63.40	487757

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 120555

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $204.40
Date Paid:_____
Check #_____

Due in March 2026: $141.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815200007
Receipt# 115446
Dist: CELM

TAX DUE: **Full Year** $261.62 **or** **September 2025** $148.62
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815200007
Receipt# 115446
Dist: CELM

TAX DUE: **March 2026** $113.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0815200007 Type: 2024 CT Receipt# 115446

Location: Legal: 15 99 23 SE NE 15 99 23

Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	11,007	8,129	11,007	7,907
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**11,007**	**8,129**	**11,007**	**7,907**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**8,129**		**7,907**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$230.96		$217.02
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$5.67		$5.44
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$226.00**		**$212.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.69	119.07	112.85	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.47	86.94	80.25	3,811,395.00	3,603,235.00	5.78
N I A C C	4.00	9.04	8.25	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	5.34	5.14	478,704.00	486,323.00	(1.57)
CENTER	1.42	3.22	3.13	20,852.00	20,209.00	3.18
AG EXTENSION	1.06	2.39	2.37	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.01	0.00	0.00	0.00
TOTALS:	**100.00**	**226.00**	**212.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	3900.580000	0.785000	$35.62	$0.00	$35.62	487813

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 115446

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $148.62
Date Paid:_____
Check #_____

Due in March 2026: $113.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815300008
Receipt# 119553
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$1,080.20 | $555.20

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0815300008
Receipt# 119553
Dist: CELM

TAX DUE: **March 2026**

$525.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0815300008 Type: 2024 CT Receipt# 119553

Location: Legal: 15 99 23 THAT PART OF THE W1/2 SW 1/4 AND NE1/4 15 99 23 DESC BY DEED DOC 2012-0684 Al

Acres: 55.180 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	51,330	37,911	51,330	36,874
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**51,330**	**37,911**	**51,330**	**36,874**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**37,911**		**36,874**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$1,077.10		$1,012.07
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$26.45		$25.07
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$1,050.00**		**$988.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.68	553.20	525.86	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.47	403.90	374.01	3,811,395.00	3,603,235.00	5.78
N I A C C	4.00	42.01	38.48	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	24.83	23.96	478,704.00	486,323.00	(1.57)
CENTER	1.43	14.97	14.58	20,852.00	20,209.00	3.18
AG EXTENSION	1.06	11.09	11.05	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.06	0.00	0.00	0.00
TOTALS:	**100.00**	**1,050.00**	**988.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	3210.230000	0.785000	$30.20	$0.00	$30.20	486046

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 119553

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $555.20
Date Paid:_____
Check #_____

Due in March 2026: $525.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0824200002
Receipt# 123683
Dist: CELM

TAX DUE: **Full Year** $10.00 **or** **September 2025** $10.00
Delq Oct 1, 2025

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0824200002
Receipt# 123683
Dist: CELM

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A

Dist/Parcel LAKE MILLS CENTER 0824200002 Type: 2024 CT Receipt# 123683

Location: Legal: 24 99 23 COM AT SE COR OF NW NE TH N ON E LINE OF SAID 40 ACRES 1335' TO NE COR OF S.

Acres: 0.000 Ex Acres 4.940 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NIACC	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
TOTALS:	**0.00**	**0.00**	**0.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	REPAIRS	71.190000	0.785000	$10.00	$0.00	$10.00	485543

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **123683**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $10.00
Date Paid: _____
Check # _____

Due in March 2026: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0830400001
Receipt# 121786
Dist: CEFC

TAX DUE: **Full Year** $17.87 **or** **September 2025** $17.87

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0830400001
Receipt# 121786
Dist: CEFC

TAX DUE: **March 2026** $0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY CENTER 0830400001 Type: 2024 CT Receipt# 121786

Location: Legal: 30 99 23 NW SE 30 99 23

Acres: 0.000 Ex Acres 40.230 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.5590900		27.8880700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
FOREST CITY SCHOOL	0.00	0.00	0.00	5,762,920.00	5,481,557.00	5.13
TOTALS:	**0.00**	**0.00**	**0.00**	**26,792,023.00**	**25,632,867.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
118	SPRAYING	408.420000	3.150000	$17.87	$0.00	$17.87	487596

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **121786**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $17.87
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0830400003
Receipt# 120021
Dist: CEFC

TAX DUE: **Full Year** or **September 2025**

$40.05 | $40.05

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0830400003
Receipt# 120021
Dist: CEFC

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY CENTER 0830400003 Type: 2024 CT Receipt# 120021

Location: Legal: 30 99 23 SW SE 30 99 23

Acres: 0.000 Ex Acres 39.200 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.5590900		27.8880700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
FOREST CITY SCHOOL	0.00	0.00	0.00	5,762,920.00	5,481,557.00	5.13
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	**0.00**	**0.00**	**0.00**	**26,792,023.00**	**25,632,867.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
118	SPRAYING	1112.690000	3.150000	$40.05	$0.00	$40.05	486540

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **120021**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $40.05
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0830400005
Receipt# 115520
Dist: CEFC

TAX DUE: **Full Year** $25.41 or **September 2025** $25.41

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0830400005
Receipt# 115520
Dist: CEFC

TAX DUE: **March 2026** $0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY CENTER 0830400005 Type: 2024 CT Receipt# 115520

Location: Legal: 30 99 23 TR IN SE SE 30 99 23 DESC WRP PLAT DOCUMENT 2014-1307

Acres: 0.000 Ex Acres 19.500 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.5590900		27.8880700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
FOREST CITY SCHOOL	0.00	0.00	0.00	5,762,920.00	5,481,557.00	5.13
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**26,792,023.00**	**25,632,867.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
118	SPRAYING	647.980000	3.150000	$25.41	$0.00	$25.41	487899

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **115520**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $25.41
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0833300004
Receipt# 122998
Dist: CELM

TAX DUE: **Full Year** $193.17 **or** **September 2025** $193.17

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0833300004
Receipt# 122998
Dist: CELM

TAX DUE: **March 2026** $0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0833300004 Type: 2024 CT Receipt# 122998

Location: Legal: 33 99 23 E 1/2 SW 33 99 23 EX A TR DESC BY METES AND BOUNDS

Acres: 0.000 Ex Acres 74.840 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TOTALS:	**0.00**	**0.00**	**0.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	303.610000	44.020000	$133.65	$0.00	$133.65	487771
118	SPRAYING	327.250000	3.150000	$15.31	$0.00	$15.31	487978
118-4	SPRAYING	284.540000	13.780000	$44.21	$0.00	$44.21	486152

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **122998**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $193.17
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0833400004
Receipt# 115534
Dist: CELM

TAX DUE: **Full Year** or **September 2025**

$471.95 | $471.95

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 0833400004
Receipt# 115534
Dist: CELM

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS CENTER 0833400004 Type: 2024 CT Receipt# 115534

Location: Legal: 33 99 23 SE 33 99 23 EX TWO TRACTS DESC IN DOC # 010898

Acres: 0.000 Ex Acres 147.100 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4113200		27.4467500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,811,395.00	3,603,235.00	5.78
CENTER	0.00	0.00	0.00	20,852.00	20,209.00	3.18
TOTALS:	**0.00**	**0.00**	**0.00**	**24,840,498.00**	**23,754,545.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	994.960000	44.020000	$437.98	$0.00	$437.98	486093
118	SPRAYING	485.220000	3.150000	$20.28	$0.00	$20.28	487852
2	REPAIRS	1106.860000	0.785000	$13.69	$0.00	$13.69	487031

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **115534**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $471.95
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1036400001
Receipt# 122190
Dist: LIFC4

TAX DUE: **Full Year** or **September 2025**

$104.40 | $104.40

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1036400001
Receipt# 122190
Dist: LIFC4

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY LINDEN FC 1036400001 Type: 2024 CT Receipt# 122190

Location: Legal: 36 98 25 NW SE 36 98 25 EX N 2 RDS

Acres: 0.000 Ex Acres 152.550 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.7615900		28.0905700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
FOREST CITY SCHOOL	0.00	0.00	0.00	5,762,920.00	5,481,557.00	5.13
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
LINDEN #4 FC FIRE	0.00	0.00	0.00	3,101.00	4,404.00	(29.59)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
TOTALS:	**0.00**	**0.00**	**0.00**	**26,774,272.00**	**25,617,062.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
49-9	REPAIRS	1376.400000	7.222000	$104.40	$0.00	$104.40	488830

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **122190**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $104.40
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1205200010
Receipt# 120850
Dist: MVLM

TAX DUE: **Full Year** or **September 2025**

$1,469.81 | $874.81

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1205200010
Receipt# 120850
Dist: MVLM

TAX DUE: **March 2026**

$595.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS MT VALLEY 1205200010 Type: 2024 CT Receipt# 120850

Location: Legal: 05 98 23 W1/2 NE EX A TR 416' X 457' IN NW NE AND EX PARCEL "B" DESC IN DOC 2016-0469

Acres: 43.470 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	58,249	43,021	58,249	41,844
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**58,249**	**43,021**	**58,249**	**41,844**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**43,021**		**41,844**
Value Times Levy Rate of:		28.3433400		27.3796300
EQUALS GROSS TAX OF:		$1,219.36		$1,145.67
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$30.02		$28.92
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$1,190.00**		**$1,116.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.81	628.47	595.46	9,619,327.00	9,559,265.00	0.63
LAKE MILLS SCHOOL	38.56	458.85	423.49	3,811,395.00	3,603,235.00	5.78
N I A C C	4.01	47.72	43.56	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.37	28.21	27.14	478,704.00	486,323.00	(1.57)
MT VALLEY	1.19	14.15	13.77	17,300.00	17,021.00	1.64
AG EXTENSION	1.06	12.60	12.51	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.07	0.00	0.00	0.00
TOTALS:	100.00	1,190.00	1,116.00	24,836,946.00	23,751,357.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	635.650000	44.020000	$279.81	$0.00	$279.81	487406

You may pay online at: *www.iowatreasurers.org*

Your Tax Receipt Number is: **120850**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $874.81
Date Paid:_____
Check #_____

Due in March 2026: $595.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1205300001
Receipt# 124940
Dist: MVFC

TAX DUE: **Full Year** $906.36 **or** **September 2025** $757.36
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1205300001
Receipt# 124940
Dist: MVFC

TAX DUE: **March 2026** $149.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1205300001 Type: 2024 CT Receipt# 124940

Location: Legal: 05 98 23 NW SW 5 98 23

Acres: 39.400 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	14,443	10,667	14,443	10,375
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**14,443**	**10,667**	**14,443**	**10,375**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**10,667**		**10,375**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$303.91		$288.64
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$6.38		$7.39
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$298.00**		**$282.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.54	156.56	148.08	9,619,327.00	9,559,265.00	0.63
FOREST CITY SCHOOL	38.88	115.85	109.79	5,762,920.00	5,481,557.00	5.13
N I A C C	3.99	11.89	10.83	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	7.03	6.75	478,704.00	486,323.00	(1.57)
MT VALLEY	1.18	3.53	3.42	17,300.00	17,021.00	1.64
AG EXTENSION	1.05	3.14	3.11	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.02	0.00	0.00	0.00
TOTALS:	100.00	298.00	282.00	26,788,471.00	25,629,679.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	1382.000000	44.020000	$608.36	$0.00	$608.36	489749

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **124940**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $757.36
Date Paid:_____
Check #_____

Due in March 2026: $149.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1205300004
Receipt# 120629
Dist: MVFC

TAX DUE: **Full Year** or **September 2025**

$1,131.85 | $685.85

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1205300004
Receipt# 120629
Dist: MVFC

TAX DUE: **March 2026**

$446.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1205300004 Type: 2024 CT Receipt# 120629

Location: Legal: 05 98 23 NE SW 5 98 23 EX TR TO FOREST COVER

Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	43,309	31,987	43,309	31,112
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**43,309**	**31,987**	**43,309**	**31,112**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**31,987**		**31,112**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$911.35		$865.57
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$19.15		$22.16
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$892.00**		**$844.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.54	468.65	443.18	9,619,327.00	9,559,265.00	0.63
FOREST CITY SCHOOL	38.88	346.79	328.59	5,762,920.00	5,481,557.00	5.13
N I A C C	3.99	35.59	32.42	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	21.03	20.20	478,704.00	486,323.00	(1.57)
MT VALLEY	1.18	10.55	10.25	17,300.00	17,021.00	1.64
AG EXTENSION	1.05	9.39	9.31	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.05	0.00	0.00	0.00
TOTALS:	**100.00**	**892.00**	**844.00**	**26,788,471.00**	**25,629,679.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
5MD	REPAIRS, SPRAYING	5.140000	423.300000	$26.76	$0.00	$26.76	489843
5-36	REPAIRS	282.410000	10.710000	$35.25	$0.00	$35.25	489992
53	REPAIRS	404.000000	44.020000	$177.84	$0.00	$177.84	489550

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **120629**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $685.85
Date Paid:_____
Check #_____

Due in March 2026: $446.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1206200001
Receipt# 121989
Dist: MVFC

TAX DUE: **Full Year** $381.28 **or** **September 2025** $193.28
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1206200001
Receipt# 121989
Dist: MVFC

TAX DUE: **March 2026** $188.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A/AD

Dist/Parcel FOREST CITY MT VALLEY 1206200001 Type: 2024 CT Receipt# 121989

Location: 19685 400TH ST Legal: 06 98 23 PARCEL "A" IN W1/2 NEFR 1/4 6 98 23 DESC BY PLAT 2014-1523

Acres: 8.740 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	7,955	5,875	7,955	5,715
Buildings:	0	0	0	0
Dwellings:	25,970	12,318	58,780	27,240
Total Values:	**33,925**	**18,193**	**66,735**	**32,955**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**18,193**		**32,955**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$518.34		$916.84
Less Credits of: Homestead:		$138.18		$134.93
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$3.52		$4.04
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$376.00**		**$776.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.53	197.49	407.49	9,619,327.00	9,559,265.00	0.63
FOREST CITY SCHOOL	38.88	146.19	302.12	5,762,920.00	5,481,557.00	5.13
N I A C C	4.00	15.04	29.79	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	8.87	18.57	478,704.00	486,323.00	(1.57)
MT VALLEY	1.18	4.45	9.42	17,300.00	17,021.00	1.64
AG EXTENSION	1.05	3.96	8.56	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.05	0.00	0.00	0.00
TOTALS:	**100.00**	**376.00**	**776.00**	**26,788,471.00**	**25,629,679.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	12.000000	44.020000	$5.28	$0.00	$5.28	485866

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **121989**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $193.28
Date Paid:_____
Check #_____

Due in March 2026: $188.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1206200006
Receipt# 120804
Dist: MVFC

TAX DUE: **Full Year** or **September 2025**

$2,859.96 | $1,920.96

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1206200006
Receipt# 120804
Dist: MVFC

TAX DUE: **March 2026**

$939.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1206200006 Type: 2024 CT Receipt# 120804

Location: Legal: 06 98 23 NE 1/4 PARCEL "B" DESC IN PLAT DOC 2015-1833

Acres: 91.220 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	91,119	67,298	87,997	63,214
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**91,119**	**67,298**	**87,997**	**63,214**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**67,298**		**63,214**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$1,917.39		$1,758.67
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$38.90		$45.01
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$1,878.00**		**$1,714.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.54	986.70	899.99	9,619,327.00	9,559,265.00	0.63
FOREST CITY SCHOOL	38.88	730.11	667.30	5,762,920.00	5,481,557.00	5.13
N I A C C	3.99	74.93	65.86	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	44.28	41.02	478,704.00	486,323.00	(1.57)
MT VALLEY	1.18	22.21	20.82	17,300.00	17,021.00	1.64
AG EXTENSION	1.05	19.77	18.90	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.11	0.00	0.00	0.00
TOTALS:	**100.00**	**1,878.00**	**1,714.00**	**26,788,471.00**	**25,629,679.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	2230.710000	44.020000	$981.96	$0.00	$981.96	489566

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **120804**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $1,920.96
Date Paid:_____
Check #_____

Due in March 2026: $939.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1206400002
Receipt# 124946
Dist: MVFC

TAX DUE: **Full Year** $2,547.98 **or** **September 2025** $1,793.98
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1206400002
Receipt# 124946
Dist: MVFC

TAX DUE: **March 2026** $754.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1206400002 Type: 2024 CT Receipt# 124946

Location: Legal: 06 98 23 E1/2 SE AND SW1/2 SE 1/4 6 98 23 EX THE S 410' AND EX THE E 20' OF SE SE WRP

Acres: 94.110 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	73,172	54,043	73,172	52,565
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**73,172**	**54,043**	**73,172**	**52,565**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**54,043**		**52,565**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$1,539.75		$1,462.41
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$32.35		$36.90
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$1,508.00**		**$1,426.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.54	792.28	748.78	9,619,327.00	9,559,265.00	0.63
FOREST CITY SCHOOL	38.88	586.27	555.17	5,762,920.00	5,481,557.00	5.13
N I A C C	3.99	60.17	54.79	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	35.56	34.12	478,704.00	486,323.00	(1.57)
MT VALLEY	1.18	17.84	17.32	17,300.00	17,021.00	1.64
AG EXTENSION	1.05	15.88	15.73	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.09	0.00	0.00	0.00
TOTALS:	100.00	1,508.00	1,426.00	26,788,471.00	25,629,679.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	2362.520000	44.020000	$1,039.98	$0.00	$1,039.98	487128

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **124946**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $1,793.98
Date Paid:_____
Check #_____

Due in March 2026: $754.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1215300010
Receipt# 122615
Dist: MVFC

TAX DUE: **Full Year** or **September 2025**

$1,386.32 | $1,085.32

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1215300010
Receipt# 122615
Dist: MVFC

TAX DUE: **March 2026**

$301.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1215300010 Type: 2024 CT Receipt# 122615

Location: Legal: 22 98 23 PART OF THE SW SW SECTION 15 & PART OF NW NW SECTION 22 -98-23 DESC BY PL/

Acres: 36.050 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	29,239	21,595	29,239	21,004
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**29,239**	**21,595**	**29,239**	**21,004**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**21,595**		**21,004**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$615.27		$584.35
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$12.93		$14.72
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$602.00**		**$570.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.54	316.28	299.32	9,619,327.00	9,559,265.00	0.63
FOREST CITY SCHOOL	38.88	234.04	221.90	5,762,920.00	5,481,557.00	5.13
N I A C C	3.99	24.02	21.89	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	14.20	13.64	478,704.00	486,323.00	(1.57)
MT VALLEY	1.18	7.12	6.92	17,300.00	17,021.00	1.64
AG EXTENSION	1.05	6.34	6.29	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.04	0.00	0.00	0.00
TOTALS:	**100.00**	**602.00**	**570.00**	**26,788,471.00**	**25,629,679.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
89MT	REPAIRS	5335.240000	14.607000	$784.32	$0.00	$784.32	487667

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 122615

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $1,085.32
Date Paid:_____
Check #_____

Due in March 2026: $301.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1215300012
Receipt# 122613
Dist: MVFC

TAX DUE: **Full Year** or **September 2025**

$1,194.66 | $921.66

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1215300012
Receipt# 122613
Dist: MVFC

TAX DUE: **March 2026**

$273.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1215300012 Type: 2024 CT Receipt# 122613

Location: Legal: 15 98 23 A PART OF THE SE1/4 OF THE SW1/4 AND A PART OF THE SW SE 15 98 23 DESC BY PL

Acres: 34.580 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	26,497	19,570	26,497	19,035
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**26,497**	**19,570**	**26,497**	**19,035**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**19,570**		**19,035**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$557.57		$529.57
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$11.71		$13.32
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$546.00**		**$516.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.54	286.88	270.94	9,619,327.00	9,559,265.00	0.63
FOREST CITY SCHOOL	38.88	212.27	200.89	5,762,920.00	5,481,557.00	5.13
N I A C C	3.99	21.77	19.83	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	12.87	12.35	478,704.00	486,323.00	(1.57)
MT VALLEY	1.18	6.46	6.27	17,300.00	17,021.00	1.64
AG EXTENSION	1.05	5.75	5.69	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.03	0.00	0.00	0.00
TOTALS:	**100.00**	**546.00**	**516.00**	**26,788,471.00**	**25,629,679.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
89MT	REPAIRS	4406.500000	14.607000	$648.66	$0.00	$648.66	488330

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: 122613

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $921.66
Date Paid:_____
Check #_____

Due in March 2026: $273.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1222300011
Receipt# 122643
Dist: MVFC

TAX DUE: **Full Year** $2,281.86 **or** **September 2025** $1,582.86
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1222300011
Receipt# 122643
Dist: MVFC

TAX DUE: **March 2026** $699.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1222300011 Type: 2024 CT Receipt# 122643

Location: Legal: 22 98 23 E 1/2 SW 1/4 AND SE 1/4 NW 1/4 EX FOR WRP EASEMENT RECORDED IN DOC 2017-119

Acres: 63.060 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	67,878	50,133	67,878	48,762
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**67,878**	**50,133**	**67,878**	**48,762**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**50,133**		**48,762**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$1,428.34		$1,356.61
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$30.01		$33.91
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$1,398.00**		**$1,322.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.54	734.48	694.17	9,619,327.00	9,559,265.00	0.63
FOREST CITY SCHOOL	38.88	543.51	514.68	5,762,920.00	5,481,557.00	5.13
N I A C C	3.99	55.79	50.79	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	32.96	31.63	478,704.00	486,323.00	(1.57)
MT VALLEY	1.18	16.54	16.06	17,300.00	17,021.00	1.64
AG EXTENSION	1.05	14.72	14.58	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.09	0.00	0.00	0.00
TOTALS:	100.00	1,398.00	1,322.00	26,788,471.00	25,629,679.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54-11	REPAIRS	5.580000	333.700000	$23.62	$0.00	$23.62	485712
89MT	REPAIRS	5855.030000	14.607000	$860.24	$0.00	$860.24	485797

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **122643**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $1,582.86
Date Paid:_____
Check #_____

Due in March 2026: $699.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1222300012
Receipt# 122644
Dist: MVFC

TAX DUE: **Full Year** $933.05 **or** **September 2025** $933.05
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1222300012
Receipt# 122644
Dist: MVFC

TAX DUE: **March 2026** $0.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1222300012 Type: 2024 CT Receipt# 122644

Location: Legal: 22 98 23 E 1/2 SW 1/4 AND SE 1/4 NW 1/4 WRP EASEMENT RECORDED IN DOC 2017-1198 AND R

Acres: 0.000 Ex Acres 54.040 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
FOREST CITY SCHOOL	0.00	0.00	0.00	5,762,920.00	5,481,557.00	5.13
MT VALLEY	0.00	0.00	0.00	17,300.00	17,021.00	1.64
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**26,788,471.00**	**25,629,679.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54-11	REPAIRS	4.910000	333.700000	$21.38	$0.00	$21.38	487015
89MT	REPAIRS	6207.120000	14.607000	$911.67	$0.00	$911.67	488979

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **122644**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $933.05
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1224200004
Receipt# 114993
Dist: MVFC

TAX DUE: **Full Year** or **September 2025**

$70.29 | $70.29

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1224200004
Receipt# 114993
Dist: MVFC

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1224200004 Type: 2024 CT Receipt# 114993

Location: Legal: 24 98 23 NE NE EX .50 A ON N SIDE 24 98 23

Acres: 0.000 Ex Acres 38.500 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	0.00	0.00	0.00	5,762,920.00	5,481,557.00	5.13
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
MT VALLEY	0.00	0.00	0.00	17,300.00	17,021.00	1.64
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
TOTALS:	**0.00**	**0.00**	**0.00**	**26,788,471.00**	**25,629,679.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54-2D	REPAIRS	25.890000	252.200000	$70.29	$0.00	$70.29	486955

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **114993**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $70.29
Date Paid:_____
Check #_____

Due in March 2026: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1224200005
Receipt# 114994
Dist: MVFC

TAX DUE: **Full Year** or **September 2025**

$125.73 | $125.73

Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1224200005
Receipt# 114994
Dist: MVFC

TAX DUE: **March 2026**

$0.00

Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1224200005 Type: 2024 CT Receipt# 114994

Location: Legal: 24 98 23 SE NE 24 98 23

Acres: 0.000 Ex Acres 38.000 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,619,327.00	9,559,265.00	0.63
AG EXTENSION	0.00	0.00	0.00	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
MT VALLEY	0.00	0.00	0.00	17,300.00	17,021.00	1.64
N I A C C	0.00	0.00	0.00	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	478,704.00	486,323.00	(1.57)
FOREST CITY SCHOOL	0.00	0.00	0.00	5,762,920.00	5,481,557.00	5.13
TOTALS:	**0.00**	**0.00**	**0.00**	**26,788,471.00**	**25,629,679.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54-2D	REPAIRS	47.870000	252.200000	$125.73	$0.00	$125.73	488751

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **114994**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $125.73
Date Paid: _____
Check # _____

Due in March 2026: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1229100008
Receipt# 120820
Dist: MVFC

TAX DUE: **Full Year** $496.74 **or** **September 2025** $275.74
Delq Oct 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2024 CT
Parcel#: 1229100008
Receipt# 120820
Dist: MVFC

TAX DUE: **March 2026** $221.00
Delq April 1, 2026

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Winnebago County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1229100008 Type: 2024 CT Receipt# 120820

Location: Legal: 29 98 23 NE NW 29 98 23 DESC AS PARCEL "A" IN DOC # 2016-0727

Acres: 21.070 Tax ID:

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	21,485	15,868	21,485	15,434
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**21,485**	**15,868**	**21,485**	**15,434**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**15,868**		**15,434**
Value Times Levy Rate of:		28.4911100		27.8209500
EQUALS GROSS TAX OF:		$452.10		$429.39
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$9.50		$11.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$442.00**		**$418.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.54	232.22	219.49	9,619,327.00	9,559,265.00	0.63
FOREST CITY SCHOOL	38.88	171.84	162.73	5,762,920.00	5,481,557.00	5.13
N I A C C	3.99	17.64	16.06	10,696,455.00	9,838,202.00	8.72
ASSESSOR & SPECIAL APPRAISERS	2.36	10.42	10.00	478,704.00	486,323.00	(1.57)
MT VALLEY	1.18	5.23	5.08	17,300.00	17,021.00	1.64
AG EXTENSION	1.05	4.65	4.61	213,765.00	247,311.00	(13.56)
TB & BANGS	0.00	0.00	0.03	0.00	0.00	0.00
TOTALS:	**100.00**	**442.00**	**418.00**	**26,788,471.00**	**25,629,679.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
5MD	REPAIRS, SPRAYING	11.750000	423.300000	$54.74	$0.00	$54.74	489713

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **120820**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2025: $275.74
Date Paid:_____
Check #_____

Due in March 2026: $221.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
066703	864523300003	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$20.00	$20.00

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
066703	864523300003	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0048 864523300003
Receipt #: 066703 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NESW 23-86-45

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA & IOWA DNR-PROPERTY TAX COORDIN

VALUATIONS AND TAXES

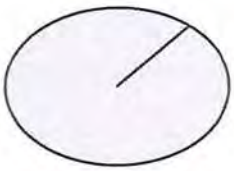
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA & IOWA DNR

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY ASSESSOR
- COUNTY RURAL
- COUNTY AG EXTENSION
- WEST IA TECH
- T.B. ERAD
- WILLOW TWP
- WESTWOOD COMM



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51051	Wolf Creek Pump 2025	10.00	0.00	10.00	009033
51050	WolfCreek	10.00	0.00	10.00	009973
	Totals:	**$20.00**	**$0.00**	**$20.00**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
066703	$20.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
062052	864523300004	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$21.81	$21.81

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
062052	864523300004	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0048 864523300004
Receipt #: 062052 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SESW 23-86-45

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA & IOWA DNR-PROPERTY TAX COORDIN

VALUATIONS AND TAXES

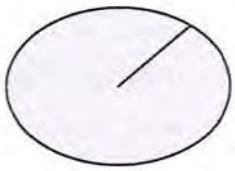
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA & IOWA DNR

Emergency Management Dollars $316,411.00

Taxing Authority
- T.B. ERAD
- COUNTY ASSESSOR
- COUNTY RURAL
- COUNTY AG EXTENSION
- WEST IA TECH
- WILLOW TWP
- WESTWOOD COMM



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	006721
51135	WolfCrkPum	11.81	0.00	11.81	009445
	Totals:	**$21.81**	**$0.00**	**$21.81**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	March 2026
062052	$21.81	$0.00
	Date Paid: _____ CHECK#: _____	Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
048985	864523400004	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$21.22	$21.22

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
048985	864523400004	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0048 864523400004
Receipt #: 048985 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: S1/2 S1/2 SE 23-86-45

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA & IOWA DNR-PROPERTY TAX COORDIN

VALUATIONS AND TAXES

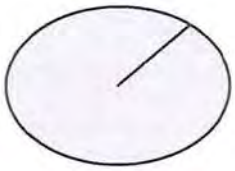
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA & IOWA DNR

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- T.B. ERAD
- COUNTY RURAL
- COUNTY ASSESSOR
- WEST IA TECH
- WESTWOOD COMM
- WILLOW TWP



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	010219
51135	WolfCrkPum	11.22	0.00	11.22	007603
	Totals:	**$21.22**	**$0.00**	**$21.22**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
048985	$21.22	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
052756	864523400007	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$22.78	$22.78

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
052756	864523400007	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0048 864523400007
Receipt #: 052756 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00
TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR
Legal: WILLOW TOWNSHIP PT SE 1/4 COM AT SE COR OF SE 1/4 THNC N 667.47'TO POB, THNC W 2646.67',THNC N 1957.61',THNC E 483.52',THNC E 494.95',THNC 235.15',THNC S 195.69',THNC SE 1972.09',THNC ELY 390.53',THNC S 65.05'TO

VALUATIONS AND TAXES

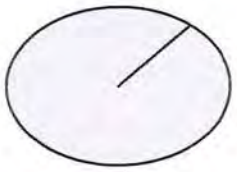
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY RURAL
- WEST IA TECH
- COUNTY ASSESSOR
- COUNTY AG EXTENSION
- T.B. ERAD
- WILLOW TWP
- WESTWOOD COMM



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	009473
51135	WolfCrkPum	12.78	0.00	12.78	009180
	Totals:	**$22.78**	**$0.00**	**$22.78**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
052756	$22.78	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
057578	864526100001	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$22.66	$22.66

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
057578	864526100001	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0048 864526100001
Receipt #: 057578 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NWNW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class C
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

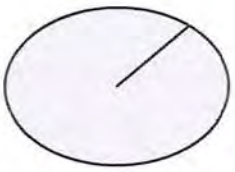
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- COUNTY ASSESSOR
- WEST IA TECH
- T.B. ERAD
- WESTWOOD COMM
- COUNTY RURAL
- WILLOW TWP



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	009107
51135	WolfCrkPum	12.66	0.00	12.66	008958
	Totals:	**$22.66**	**$0.00**	**$22.66**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
057578	$22.66	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
062109	864526100002	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$21.81	$21.81

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
062109	864526100002	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0048 864526100002
Receipt #: 062109 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NENW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class C
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

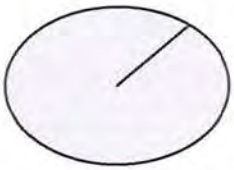
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY RURAL
- COUNTY AG EXTENSION
- T.B. ERAD
- WILLOW TWP
- WESTWOOD COMM
- COUNTY ASSESSOR
- WEST IA TECH



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.00-
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	010196
51135	WolfCrkPum	11.81	0.00	11.81	007623
	Totals:	**$21.81**	**$0.00**	**$21.81**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	March 2026
062109	$21.81	$0.00

Date Paid: _____ CHECK#: _____

Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2418262 12139344.1 3-367 13/14

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
065243	864526100003	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$22.85	$22.85

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
065243	864526100003	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0048 864526100003
Receipt #: 065243 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SWNW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class C
Mail: DEPT OF NATURAL RESOURCES

VALUATIONS AND TAXES

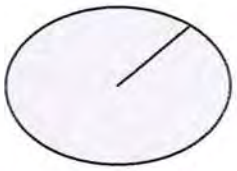
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY RURAL
- T.B. ERAD
- COUNTY ASSESSOR
- COUNTY AG EXTENSION
- WEST IA TECH
- WESTWOOD COMM
- WILLOW TWP



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	006863
51135	WolfCrkPum	12.85	0.00	12.85	007235
	Totals:	**$22.85**	**$0.00**	**$22.85**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	March 2026
065243	$22.85	$0.00

Date Paid: _____ CHECK#: _____

Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
056203	864526100004	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$21.98	$21.98

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
056203	864526100004	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0048 864526100004
Receipt #: 056203 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SENW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class C
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

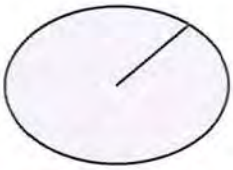
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- T.B. ERAD
- COUNTY ASSESSOR
- COUNTY RURAL
- COUNTY AG EXTENSION
- WILLOW TWP
- WEST IA TECH
- WESTWOOD COMM



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	008476
51135	WolfCrkPum	11.98	0.00	11.98	008452
	Totals:	**$21.98**	**$0.00**	**$21.98**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
056203	$21.98	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
051553	864526200005	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$37.54	$37.54

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
051553	864526200005	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0048 864526200005
Receipt #: 051553 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 **Ex. Acres:** 0.00
TID: Class A
Mail: STATE OF IOWA & IOWA DNR-PROPERTY TAX COORDIN
Legal: NE1/4(EX A TCT IN THE E1/2 BEG 2168.30'E OF NE COR OF NE1/4 THEC CONT E 481.27' THEC S 2626.67'THEC W 325.16',THEC N 2404.25'THEC NWLY 257.27'THEC W 2167.42 FT & N 33.01'TO POB)

VALUATIONS AND TAXES

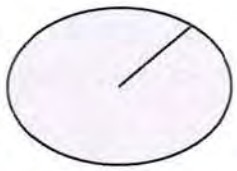
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA & IOWA DNR

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- T.B. ERAD
- COUNTY ASSESSOR
- WILLOW TWP
- WEST IA TECH
- WESTWOOD COMM
- COUNTY RURAL



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	009901
51135	WolfCrkPum	27.54	0.00	27.54	008251
	Totals:	**$37.54**	**$0.00**	**$37.54**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
051553	$37.54	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

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STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
065544	864526300001	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$10.00	$10.00

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
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STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
065544	864526300001	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

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PARCEL

Dist/Parcel: 0048 864526300001
Receipt #: 065544 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: E OF C/L OF DITCH NW SW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class C
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

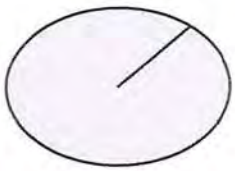
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- COUNTY RURAL
- COUNTY ASSESSOR
- T.B. ERAD
- WILLOW TWP
- WEST IA TECH
- WESTWOOD COMM



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	009199
	Totals:	**$10.00**	**$0.00**	**$10.00**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
065544	$10.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

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STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
063870	864526300004	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$10.00	$10.00

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

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822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

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COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
063870	864526300004	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

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PARCEL

Dist/Parcel: 0048 864526300004 **District Name:** WILLOW WESTWOOD COMM
Receipt #: 063870 **Type:** 2024 CT **Location:**
Cont. No **Deed:** STATE OF IOWA
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00
Legal: E OF C/L OF DITCH SW SW 26-86-45 STATE ASSESSED

TID: Class C
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

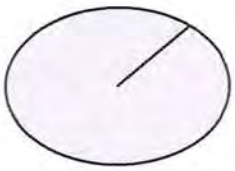
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- T.B. ERAD
- COUNTY ASSESSOR
- COUNTY RURAL
- WEST IA TECH
- WESTWOOD COMM
- WILLOW TWP
- COUNTY AG EXTENSION



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
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Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	008403
	Totals:	**$10.00**	**$0.00**	**$10.00**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	March 2026
063870	$10.00	$0.00
	Date Paid: _____ CHECK#: _____	Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

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STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
065985	864535100001	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$10.00	$10.00

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
065985	864535100001	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

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PARCEL

Dist/Parcel: 0048 864535100001
Receipt #: 065985 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: E OF DITCH NW1/4 35-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class C
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

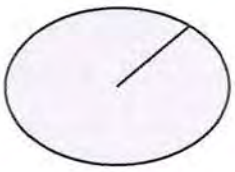
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- T.B. ERAD
- WESTWOOD COMM
- COUNTY RURAL
- WILLOW TWP
- COUNTY ASSESSOR
- WEST IA TECH



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	008813
	Totals:	**$10.00**	**$0.00**	**$10.00**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	March 2026
065985	$10.00	$0.00
	Date Paid: _____	Date Paid: _____
	CHECK#: _____	CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
055025	864535400001	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$10.00	$10.00

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
055025	864535400001	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0048 864535400001 **District Name:** WILLOW WESTWOOD COMM
Receipt #: 055025 **Type:** 2024 CT **Location:**
Cont. No **Deed:** STATE OF IOWA
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00
Legal: NWSE & E OF DITCH NE SW 35-86-45 STATE ASSESSED

TID: Class C
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

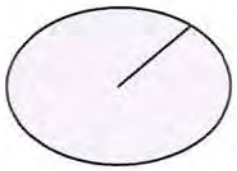
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.6293200		21.9094400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- T.B. ERAD
- COUNTY RURAL
- COUNTY AG EXTENSION
- WESTWOOD COMM
- COUNTY ASSESSOR
- WEST IA TECH
- WILLOW TWP



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
WILLOW TWP	0.00	$0.00	$0.00	$19,714.00	$19,214.00	2.60+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,216,205.00**	**$56,841,215.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2025	10.00	0.00	10.00	007863
	Totals:	**$10.00**	**$0.00**	**$10.00**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
055025	$10.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2418262 12139344.1 3-367 10/14

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
061304	864711200009	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$30.97	$30.97

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
061304	864711200009	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0042 864711200009 **District Name:** LAKEPORT WESTWOOD COMM
Receipt #: 061304 **Type:** 2024 CT **Location:**
Cont. No **Deed:** STATE OF IOWA **TID:** Class C
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00 **Mail:** DEPT OF NATURAL RESOURCES
Legal: 6.33 AC SAND HILL LAKE LOT A 11-86-47 STATE ASSESSED

VALUATIONS AND TAXES

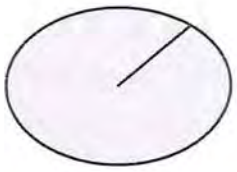
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY RURAL
- WEST IA TECH
- WESTWOOD COMM
- LAKEPORT TWP
- COUNTY ASSESSOR
- T.B. ERAD
- COUNTY AG EXTENSION



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	30.97	0.00	30.97	007246
	Totals:	**$30.97**	**$0.00**	**$30.97**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
061304	$30.97	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2418262 12139344.1 3-367 7/14

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
056514	864711400002	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$22.27	$22.27

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

IOWA CONSERVATION
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
056514	864711400002	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0042 864711400002 **District Name:** LAKEPORT WESTWOOD COMM
Receipt #: 056514 **Type:** 2024 CT **Location:**
Cont. No **Deed:** IOWA CONSERVATION **TID:** Class C
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00 **Mail:** IOWA CONSERVATION
Legal: E PT OF SAND HILL LAKE LOT G 11-86-47 STATE ASSESSED

VALUATIONS AND TAXES

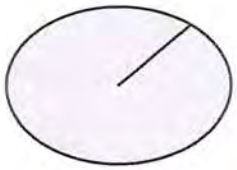
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY ASSESSOR
- COUNTY AG EXTENSION
- COUNTY RURAL
- WESTWOOD COMM
- WEST IA TECH
- LAKEPORT TWP
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	22.27	0.00	22.27	007379
	Totals:	**$22.27**	**$0.00**	**$22.27**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	March 2026
056514	$22.27	$0.00
	Date Paid: _____ CHECK#: _____	Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
061552	864711400003	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$99.14	$99.14

Phone Number: _____

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
061552	864711400003	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Phone Number: _____

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0042 864711400003 **District Name:** LAKEPORT WESTWOOD COMM
Receipt #: 061552 **Type:** 2024 CT **Location:**
Cont. No **Deed:** IOWA CONSERVATION **TID:** Class C
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00 **Mail:** IOWA CONSERVATION
Legal: SAND HILL LAKE LOT H 11-86-47 STATE ASSESSED

VALUATIONS AND TAXES

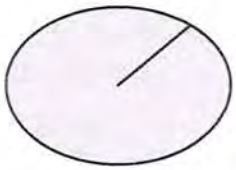
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY ASSESSOR
- COUNTY RURAL
- COUNTY AG EXTENSION
- LAKEPORT TWP
- WESTWOOD COMM
- WEST IA TECH
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	99.14	0.00	99.14	010142
	Totals:	**$99.14**	**$0.00**	**$99.14**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
061552	$99.14	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
054556	864711400007	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$300.05	$300.05

Phone Number: _____

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

25-12835
12139343.1
2418262

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

RECEIPT #	PARCEL	TAX DUE
054556	864711400007	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Phone Number: _____

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0042 864711400007 **District Name:** LAKEPORT WESTWOOD COMM
Receipt #: 054556 **Type:** 2024 CT **Location:**
Cont. No **Deed:** IOWA CONSERVATION
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00
Legal: PART GOVT LOTS 7-8 11-86-47 STATE ASSESSED

TID: Class C
Mail: IOWA CONSERVATION

VALUATIONS AND TAXES

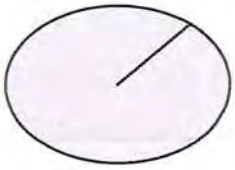
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- LAKEPORT TWP
- COUNTY RURAL
- WESTWOOD COMM
- COUNTY ASSESSOR
- WEST IA TECH
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	300.05	0.00	300.05	009962
	Totals:	**$300.05**	**$0.00**	**$300.05**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
054556	$300.05	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

DEPARTMENT OF NATURAL RESOURCES
PROPERTY TAX COORD DNR REALTY SERVICE
WALLACE STATE OFFICE BUILDING
502 E 9TH ST

RECEIPT #	PARCEL	TAX DUE
039938	864712300001	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$342.78	$274.78

Phone Number: _____

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

DEPARTMENT OF NATURAL RESOURCES
PROPERTY TAX COORD DNR REALTY SERVICE
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
039938	864712300001	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$68.00

Phone Number: _____

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Dist/Parcel: 0042 864712300001 **District Name:** LAKEPORT WESTWOOD COMM
Receipt #: 039938 **Type:** 2024 CT **Location:**
Cont. No **Deed:** DEPARTMENT OF NATURAL RESOURCES **TID:** Class A
Sec./Twp/Rng **Net Acres:** 24.580 **Ex. Acres:** 0.00 **Mail:** DEPARTMENT OF NATURAL RESOURCES
Legal: EX PT TO STATE SAND HILL LAKE LOT B 12-86-47

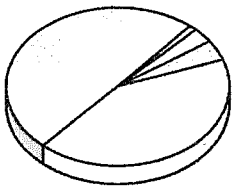
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$8,240.00	$6,086.00	$8,240.00	$5,919.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$6,086.00**		**$5,919.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$139.85		$131.90
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$2.94		$3.13
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$136.00**		**$128.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: DEPARTMENT OF NATURAL RESOURCES

Emergency Management Dollars $316,411.00

Taxing Authority
- WESTWOOD COMM
- COUNTY RURAL
- WEST IA TECH
- LAKEPORT TWP
- COUNTY ASSESSOR
- COUNTY AG EXTENSION
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
WESTWOOD COMM	48.24	$65.59	$59.60	$4,329,768.00	$3,773,192.00	14.75+
COUNTY RURAL	41.44	$56.36	$54.72	$41,730,794.00	$40,746,554.00	2.42+
WEST IA TECH	4.47	$6.08	$5.71	$11,782,689.00	$10,953,692.00	7.57+
LAKEPORT TWP	3.69	$5.02	$4.99	$29,234.00	$29,229.00	0.02+
COUNTY ASSESSOR	1.65	$2.25	$2.29	$721,032.00	$721,084.00	0.01-
COUNTY AG EXTENSION	0.51	$0.70	$0.68	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.01	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**100.00%**	**$136.00**	**$128.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	206.78	0.00	206.78	007529
	Totals:	**$206.78**	**$0.00**	**$206.78**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT # 039938

September 2025 $274.78 Date Paid: _____ CHECK#: _____

March 2026 $68.00 Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

1290

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
058137	864712300004	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$55.00	$55.00

Phone Number: _____

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
058137	864712300004	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Phone Number: _____

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0042 864712300004
Receipt #: 058137 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: GOV LOT 4 12-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: IOWA CONSERVATION
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class C
Mail: IOWA CONSERVATION

VALUATIONS AND TAXES

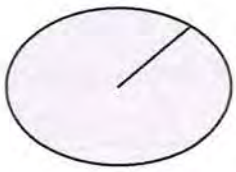
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- T.B. ERAD
- WESTWOOD COMM
- COUNTY RURAL
- LAKEPORT TWP
- COUNTY ASSESSOR
- WEST IA TECH



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	55.00	0.00	55.00	007527
	Totals:	**$55.00**	**$0.00**	**$55.00**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
058137	$55.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
064206	864712300005	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$207.08	$207.08

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
064206	864712300005	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0042 864712300005 **District Name:** LAKEPORT WESTWOOD COMM
Receipt #: 064206 **Type:** 2024 CT **Location:**
Cont. No **Deed:** IOWA CONSERVATION **TID:** Class C
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00 **Mail:** IOWA CONSERVATION
Legal: SAND HILL LAKE LOT D 12-86-47 STATE ASSESSED

VALUATIONS AND TAXES

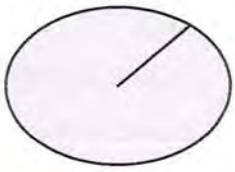
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- WEST IA TECH
- LAKEPORT TWP
- T.B. ERAD
- WESTWOOD COMM
- COUNTY RURAL
- COUNTY ASSESSOR



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	207.08	0.00	207.08	008413
	Totals:	**$207.08**	**$0.00**	**$207.08**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
064206	$207.08	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

DEPARTMENT OF NATURAL RESOURCES
PROPERTY TAX COORD DNR REALTY SERVICE
WALLACE STATE OFFICE BUILDING
502 E 9TH ST

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
055524	864712300009	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$1,567.30	$839.30

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

25-12834
12139343.1
2418262

DEPARTMENT OF NATURAL RESOURCES
PROPERTY TAX COORD DNR REALTY SERVICE
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Phone Number: _____

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

RECEIPT #	PARCEL	TAX DUE
055524	864712300009	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$728.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. **Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

Dist/Parcel: 0042 864712300009 **District Name:** LAKEPORT WESTWOOD COMM
Receipt #: 055524 **Type:** 2024 CT **Location:**
Cont. No **Deed:** DEPARTMENT OF NATURAL RESOURCES **TID:** Class A
Sec./Twp/Rng **Net Acres:** 34.990 **Ex. Acres:** 0.00 **Mail:** DEPARTMENT OF NATURAL RESOURCES
Legal: GOV LOT 2 SW OF HWY 75(EX A TCT COM SW COR GOV LOT 2 THEC E 121.66' TO POB THEC NWLY 257.91' NWLY 349 .31' N 174.42' E 347. 88' SELY 184.95' S 113.15'SWLY 166.93' SELY 367.09' & W 54')

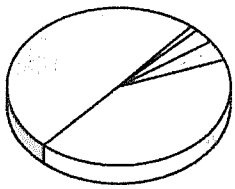
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$87,580.00	$64,684.00	$87,580.00	$62,915.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$64,684.00**		**$62,915.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$1,486.39		$1,401.98
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$31.23		$33.29
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$1,456.00**		**$1,368.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: DEPARTMENT OF NATURAL RESOURCES

Emergency Management Dollars $316,411.00

Taxing Authority
- WESTWOOD COMM
- COUNTY RURAL
- WEST IA TECH
- LAKEPORT TWP
- COUNTY ASSESSOR
- COUNTY AG EXTENSION
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
WESTWOOD COMM	48.21	$702.16	$636.94	$4,329,768.00	$3,773,192.00	14.75+
COUNTY RURAL	41.45	$603.46	$584.68	$41,730,794.00	$40,746,554.00	2.42+
WEST IA TECH	4.47	$65.02	$61.08	$11,782,689.00	$10,953,692.00	7.57+
LAKEPORT TWP	3.69	$53.68	$53.43	$29,234.00	$29,229.00	0.02+
COUNTY ASSESSOR	1.66	$24.14	$24.50	$721,032.00	$721,084.00	0.01-
COUNTY AG EXTENSION	0.52	$7.54	$7.26	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.11	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**100.00%**	**$1,456.00**	**$1,368.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	111.30	0.00	111.30	009930
	Totals:	**$111.30**	**$0.00**	**$111.30**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
055524	$839.30	CHECK#:	$728.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
064319	864713100001	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$50.21	$50.21

Phone Number: _____

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
064319	864713100001	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Phone Number: _____

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0042 864713100001 **District Name:** LAKEPORT WESTWOOD COMM
Receipt #: 064319 **Type:** 2024 CT **Location:**
Cont. No **Deed:** IOWA CONSERVATION **TID:** Class C
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00 **Mail:** IOWA CONSERVATION
Legal: N 11.40 AC GOVT LOT 5 & IRREG TCT W OF RD GOV L OT 4 13-86-47 STATE ASSESSED

VALUATIONS AND TAXES

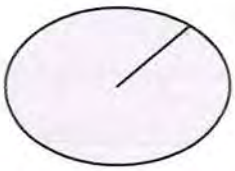
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION

Emergency Management Dollars $316,411.00

Taxing Authority
- WEST IA TECH
- COUNTY AG EXTENSION
- COUNTY RURAL
- COUNTY ASSESSOR
- WESTWOOD COMM
- LAKEPORT TWP
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority FULL YEAR	LAST YEAR	PERCENT +/-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	50.21	0.00	50.21	010068
	Totals:	**$50.21**	**$0.00**	**$50.21**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
064319	$50.21	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
054375	864713100004	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$69.93	$69.93

Phone Number: _____

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
054375	864713100004	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Phone Number: _____

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0042 864713100004 **District Name:** LAKEPORT WESTWOOD COMM
Receipt #: 054375 **Type:** 2024 CT **Location:**
Cont. No **Deed:** IOWA CONSERVATION **TID:** Class C
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00 **Mail:** IOWA CONSERVATION
Legal: N 20.20 AC SAND HILL LAKE LOT F 13-86-47 STATE ASSESSED

VALUATIONS AND TAXES

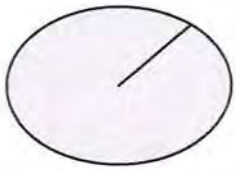
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- WEST IA TECH
- COUNTY RURAL
- LAKEPORT TWP
- COUNTY ASSESSOR
- T.B. ERAD
- WESTWOOD COMM



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	69.93	0.00	69.93	008164
	Totals:	**$69.93**	**$0.00**	**$69.93**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	March 2026
054375	$69.93	$0.00

Date Paid: _____ CHECK#: _____ Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe pl

2418262 12139344.1 3-367 11/14

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION COMMISSION STATE OF IOWA -
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
053146	864713100007	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$60.89	$60.89

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

IOWA CONSERVATION COMMISSION STATE OF IOWA -
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
053146	864713100007	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0042 864713100007
Receipt #: 053146 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: IRREG TCT IN SAND HILL LAKE LOT E 13-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class C
Mail: IOWA CONSERVATION COMMISSION STATE OF IOWA -

VALUATIONS AND TAXES

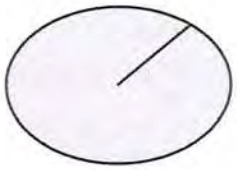
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY ASSESSOR
- COUNTY AG EXTENSION
- WESTWOOD COMM
- LAKEPORT TWP
- COUNTY RURAL
- WEST IA TECH
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	60.89	0.00	60.89	009151
	Totals:	**$60.89**	**$0.00**	**$60.89**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
053146	$60.89	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
044361	864714200002	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$15.55	$15.55

Phone Number: _____

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

RECEIPT #	PARCEL	TAX DUE
044361	864714200002	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Phone Number: _____

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0042 864714200002
Receipt #: 044361 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: PART NE NE 14-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: IOWA CONSERVATION
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class C
Mail: IOWA CONSERVATION

VALUATIONS AND TAXES

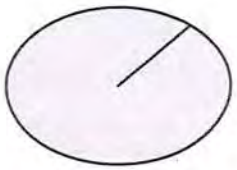
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		22.9792000		22.2836500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION

Emergency Management Dollars $316,411.00

Taxing Authority
- T.B. ERAD
- COUNTY AG EXTENSION
- COUNTY RURAL
- LAKEPORT TWP
- WEST IA TECH
- COUNTY ASSESSOR
- WESTWOOD COMM



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
LAKEPORT TWP	0.00	$0.00	$0.00	$29,234.00	$29,229.00	0.02+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WESTWOOD COMM	0.00	$0.00	$0.00	$4,329,768.00	$3,773,192.00	14.75+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$59,225,725.00**	**$56,851,230.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2025	15.55	0.00	15.55	007630
	Totals:	**$15.55**	**$0.00**	**$15.55**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
044361	$15.55	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe pl

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
054652	874608100001	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$454.86	$454.86

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
054652	874608100001	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608100001
Receipt #: 054652 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NW NW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

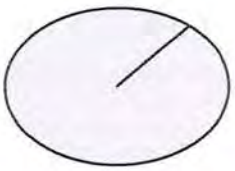
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY ASSESSOR
- COUNTY AG EXTENSION
- T.B. ERAD
- SGT BLUFF LUTON
- COUNTY RURAL
- GRANGE TWP
- WEST IA TECH



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.00-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	170.19	0.00	170.19	007584
51020	GarrMain 2	195.26	0.00	195.26	007979
51022	Garretson Lateral C 2025	89.41	0.00	89.41	008192
	Totals:	**$454.86**	**$0.00**	**$454.86**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	March 2026
054652	$454.86	$0.00
	Date Paid: _____ CHECK#: _____	Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2418262 12139344.1 3-367 9/14

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

RECEIPT #	PARCEL	TAX DUE
053276	874608100002	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$467.00	$467.00

Phone Number: _____

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

RECEIPT #	PARCEL	TAX DUE
053276	874608100002	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Phone Number: _____

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608100002
Receipt #: 053276 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NENW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: DEPT OF NATURAL RESOURCES

VALUATIONS AND TAXES

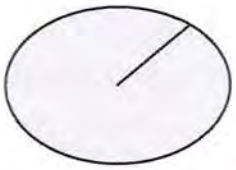
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- SGT BLUFF LUTON
- COUNTY RURAL
- COUNTY ASSESSOR
- GRANGE TWP
- WEST IA TECH
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	176.58	0.00	176.58	007654
51020	GarrMain 2	197.68	0.00	197.68	006996
51022	Garretson Lateral C 2025	92.74	0.00	92.74	010283
	Totals:	**$467.00**	**$0.00**	**$467.00**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
053276	$467.00	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2418262 12139352.1 0-9 9/31

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
061952	874608100003	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$488.43	$488.43

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
061952	874608100003	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0037 874608100003
Receipt #: 061952 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SWNW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

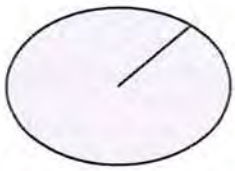
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- COUNTY ASSESSOR
- COUNTY RURAL
- GRANGE TWP
- WEST IA TECH
- SGT BLUFF LUTON
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	176.58	0.00	176.58	009488
51020	GarrMain 2	222.44	0.00	222.44	009867
51022	Garretson Lateral C 2025	89.41	0.00	89.41	010331
	Totals:	**$488.43**	**$0.00**	**$488.43**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
061952	$488.43	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe

2418262 12139352.1 0-9 6/31

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
059374	874608100004	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$500.17	$500.17

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
059374	874608100004	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608100004
Receipt #: 059374 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SENW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

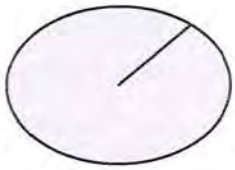
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- WEST IA TECH
- COUNTY AG EXTENSION
- SGT BLUFF LUTON
- T.B. ERAD
- COUNTY RURAL
- COUNTY ASSESSOR
- GRANGE TWP



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	176.58	0.00	176.58	007473
51022	GarrLatC 2	92.74	0.00	92.74	010060
51020	Garretson Main 2025	230.85	0.00	230.85	008054
	Totals:	**$500.17**	**$0.00**	**$500.17**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
059374	$500.17	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
047269	874608200001	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$307.78	$307.78

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
047269	874608200001	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0037 874608200001
Receipt #: 047269 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NWNE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

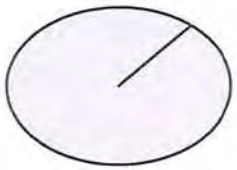
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- COUNTY ASSESSOR
- GRANGE TWP
- T.B. ERAD
- WEST IA TECH
- COUNTY RURAL
- SGT BLUFF LUTON



TAXING AUTHORITY	Distribution of YOUR current year taxes % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	307.78	0.00	307.78	007119
	Totals:	**$307.78**	**$0.00**	**$307.78**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
047269	$307.78	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
041169	874608200004	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$351.82	$351.82

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
041169	874608200004	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0037 874608200004
Receipt #: 041169 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SWNE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

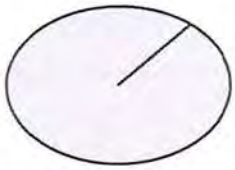
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- COUNTY ASSESSOR
- T.B. ERAD
- GRANGE TWP
- SGT BLUFF LUTON
- WEST IA TECH
- COUNTY RURAL



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.00-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	259.08	0.00	259.08	007132
51022	GarrLatC 2	92.74	0.00	92.74	009314
	Totals:	**$351.82**	**$0.00**	**$351.82**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
041169	$351.82	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

2418262 12139352.1 0-9 7/31

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
064410	874608200006	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$519.40	$519.40

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
064410	874608200006	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608200006 **District Name:** GRANGE SGT BLUFF LUTON COMM
Receipt #: 064410 **Type:** 2024 CT **Location:**
Cont. No **Deed:** STATE OF IOWA
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00
Legal: NENE LYING S OF GARRE TSON DITCH & SENE (EX A TCT COM SE COR SE1/ 4 THEC N33' TO POB; THEC N3776.02' NWLY14 9.26' S937.79' S1284. 6' W94.46' S1663.22' & E159.29')E1/2 NE1/4

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

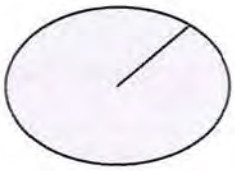
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY ASSESSOR
- SGT BLUFF LUTON
- T.B. ERAD
- GRANGE TWP
- COUNTY RURAL
- COUNTY AG EXTENSION
- WEST IA TECH



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.00-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	519.40	0.00	519.40	007974
	Totals:	**$519.40**	**$0.00**	**$519.40**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
064410	$519.40	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
059480	874608300001	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$536.39	$536.39

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
059480	874608300001	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608300001
Receipt #: 059480 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NWSW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

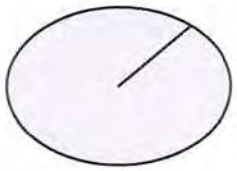
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- SGT BLUFF LUTON
- WEST IA TECH
- T.B. ERAD
- GRANGE TWP
- COUNTY ASSESSOR
- COUNTY RURAL



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	170.19	0.00	170.19	008454
51022	GarrLatC 2	89.41	0.00	89.41	006626
51020	Garretson Main 2025	276.79	0.00	276.79	010394
	Totals:	**$536.39**	**$0.00**	**$536.39**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
059480	$536.39	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
058687	874608300002	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$608.67	$608.67

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
058687	874608300002	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608300002
Receipt #: 058687 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NESW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

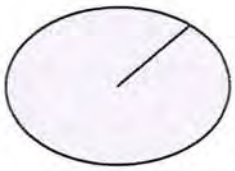
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- WEST IA TECH
- GRANGE TWP
- COUNTY ASSESSOR
- SGT BLUFF LUTON
- COUNTY RURAL
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	176.58	0.00	176.58	007709
51020	GarrMain 2	304.25	0.00	304.25	007833
51022	Garretson Lateral C 2025	127.84	0.00	127.84	008782
	Totals:	**$608.67**	**$0.00**	**$608.67**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
058687	$608.67	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
065437	874608300003	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$593.51	$593.51

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
065437	874608300003	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608300003
Receipt #: 065437 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SWSW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

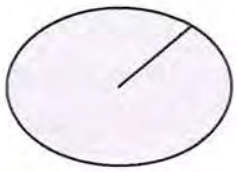
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY ASSESSOR
- SGT BLUFF LUTON
- COUNTY RURAL
- GRANGE TWP
- COUNTY AG EXTENSION
- WEST IA TECH
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	161.65	0.00	161.65	009367
51022	GarrLatC 2	133.03	0.00	133.03	006779
51020	Garretson Main 2025	298.83	0.00	298.83	010337
	Totals:	**$593.51**	**$0.00**	**$593.51**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
065437	$593.51	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
041812	874608300004	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$686.35	$686.35

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
041812	874608300004	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608300004
Receipt #: 041812 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SESW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

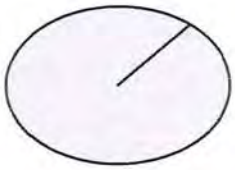
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- T.B. ERAD
- GRANGE TWP
- SGT BLUFF LUTON
- COUNTY RURAL
- COUNTY ASSESSOR
- WEST IA TECH



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	172.29	0.00	172.29	009214
51020	GarrMain 2	359.02	0.00	359.02	008532
51022	Garretson Lateral C 2025	155.04	0.00	155.04	010344
	Totals:	**$686.35**	**$0.00**	**$686.35**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
041812	$686.35	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
051814	874608400001	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$472.21	$472.21

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
051814	874608400001	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608400001
Receipt #: 051814 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NWSE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

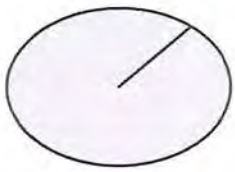
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY ASSESSOR
- COUNTY RURAL
- COUNTY AG EXTENSION
- WEST IA TECH
- T.B. ERAD
- SGT BLUFF LUTON
- GRANGE TWP



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	326.83	0.00	326.83	008080
51022	GarrLatC 2	145.38	0.00	145.38	009207
	Totals:	**$472.21**	**$0.00**	**$472.21**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
051814	$472.21	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
046879	874608400003	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$583.38	$583.38

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
046879	874608400003	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874608400003
Receipt #: 046879 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SWSE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

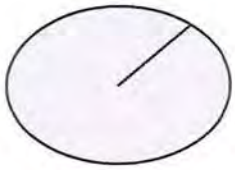
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- WEST IA TECH
- COUNTY ASSESSOR
- SGT BLUFF LUTON
- COUNTY RURAL
- T.B. ERAD
- GRANGE TWP



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	407.29	0.00	407.29	008810
51022	GarrLatC 2	176.09	0.00	176.09	007327
	Totals:	**$583.38**	**$0.00**	**$583.38**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
046879	$583.38	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
049956	874608400005	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$1,009.88	$1,009.88

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

0-9 12139352.1 2418262

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
049956	874608400005	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0037 874608400005 **District Name:** GRANGE SGT BLUFF LUTON COMM
Receipt #: 049956 **Type:** 2024 CT **Location:**
Cont. No **Deed:** STATE OF IOWA
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00
Legal: E1/2 SE1/4 (EX A TCT COM SE COR SE1/4 THEC N33' TO POB;THEC N377 6.02' NWLY149.26'

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

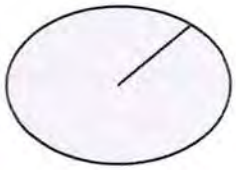
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- COUNTY ASSESSOR
- COUNTY RURAL
- GRANGE TWP
- T.B. ERAD
- WEST IA TECH
- SGT BLUFF LUTON



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	705.70	0.00	705.70	007708
51022	GarrLatC 2	304.18	0.00	304.18	009290
	Totals:	**$1009.88**	**$0.00**	**$1009.88**	

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
049956	$1,009.88	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
069767	874617100005	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$697.13	$468.13

Tear here and return with September payment

RETURN SERVICE REQUESTED 66 1

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
069767	874617100005	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$229.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Dist/Parcel: 0037 874617100005 **District Name:** GRANGE SGT BLUFF LUTON COMM
Receipt #: 069767 **Type:** 2024 CT **Location:** **TID:** Class A
Cont. No **Deed:** IOWA DEPARTMENT OF NATURAL RESOURCES **Mail:** PROPERTY TAX COORDINATOR
Sec./Twp/Rng **Net Acres:** 23.350 **Ex. Acres:** 0.00
Legal: GRANGE TOWNSHIP AN IRREG TCT IN NE NW OF 17-87-46 DESCRIBED AS BEG AT NE COR OF NE NW THNC S 859.04 FT, THNC W 1239.47 FT, THNC N 852.51 FT, THNC E 1233.28 FT TO POB

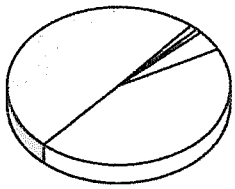
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$29,910.00	$22,091.00	$29,910.00	$21,486.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$22,091.00**		**$21,486.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$482.12		$463.12
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$14.26		$22.26
Family Farm Credit:		$10.16		$15.66
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$458.00**		**$426.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: **Yes**
Tax sale certificate: No
DEED: IOWA DEPARTMENT OF NATURAL RESOURCES

Emergency Management Dollars $316,411.00

Taxing Authority
- SGT BLUFF LUTON
- COUNTY RURAL
- WEST IA TECH
- COUNTY ASSESSOR
- GRANGE TWP
- COUNTY AG EXTENSION
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
SGT BLUFF LUTON	48.25	$220.99	$203.51	$9,390,555.00	$8,474,808.00	10.81+
COUNTY RURAL	43.64	$199.87	$188.23	$41,730,794.00	$40,746,554.00	2.42+
WEST IA TECH	4.70	$21.54	$19.66	$11,782,689.00	$10,953,692.00	7.57+
COUNTY ASSESSOR	1.74	$7.99	$7.89	$721,032.00	$721,084.00	0.01-
GRANGE TWP	1.12	$5.11	$4.33	$10,410.00	$9,079.00	14.66+
COUNTY AG EXTENSION	0.55	$2.50	$2.34	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.04	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**100.00%**	**$458.00**	**$426.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	55.08	0.00	55.08	009202
51020	GarrMain 2	143.43	0.00	143.43	007018
51023	Garretson Lateral D 2025	40.62	0.00	40.62	009056
	Totals:	**$239.13**	**$0.00**	**$239.13**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
069767	$468.13	CHECK#:	$229.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
047428	874617200001	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$355.75	$355.75

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
047428	874617200001	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. ***Please keep it in a safe place.*** **Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.**

PARCEL

Dist/Parcel: 0037 874617200001
Receipt #: 047428 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NWNE 17-87-46 STATE ASSESSED

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

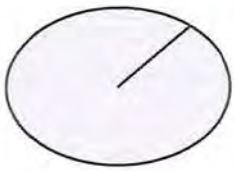
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- SGT BLUFF LUTON
- WEST IA TECH
- COUNTY ASSESSOR
- T.B. ERAD
- GRANGE TWP
- COUNTY AG EXTENSION
- COUNTY RURAL



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	291.26	0.00	291.26	010031
51023	GarrLatD 2	64.49	0.00	64.49	009213
	Totals:	**$355.75**	**$0.00**	**$355.75**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
047428	$355.75	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
061758	874617200002	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$373.71	$373.71

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
061758	874617200002	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0037 874617200002
Receipt #: 061758 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: NENE 17-87-46 STATE ASSESSED

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

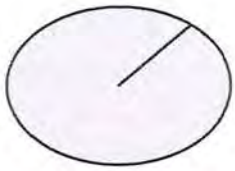
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid:	No
Special Assessments due:	No
Drainage due:	Yes
Tax sale certificate:	No
DEED:	STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- COUNTY RURAL
- SGT BLUFF LUTON
- COUNTY ASSESSOR
- GRANGE TWP
- T.B. ERAD
- WEST IA TECH



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	310.74	0.00	310.74	010357
51023	GarrLatD 2	62.97	0.00	62.97	008058
	Totals:	**$373.71**	**$0.00**	**$373.71**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
061758	$373.71	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

2418262 12139352.1 0-9 4/31

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
053904	874617200003	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$379.32	$379.32

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
053904	874617200003	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0037 874617200003
Receipt #: 053904 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SWNE 17-87-46 STATE ASSESSED

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

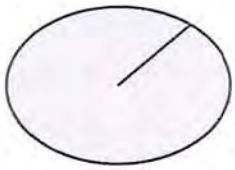
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- GRANGE TWP
- COUNTY RURAL
- SGT BLUFF LUTON
- WEST IA TECH
- COUNTY ASSESSOR
- T.B. ERAD



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	292.96	0.00	292.96	008067
51023	GarrLatD 2	86.36	0.00	86.36	010235
	Totals:	**$379.32**	**$0.00**	**$379.32**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
053904	$379.32	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe p

2418262 12139352.1 0-9 8/31

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 **Pay Online at: www.iowatreasurers.org**

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
061809	874617200004	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$439.46	$439.46

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA PROPERTY TAX
COORDINATOR DNR
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
061809	874617200004	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0037 874617200004
Receipt #: 061809 **Type:** 2024 CT
Cont. No
Sec./Twp/Rng
Legal: SENE 17-87-46 STATE ASSESSED

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Ex. Acres:** 0.00

TID: Class A
Mail: STATE OF IOWA PROPERTY TAX COORDINATOR DNR

VALUATIONS AND TAXES

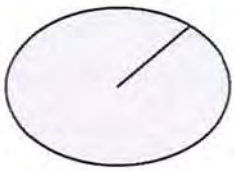
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA

Emergency Management Dollars $316,411.00

Taxing Authority
- GRANGE TWP
- COUNTY RURAL
- T.B. ERAD
- COUNTY ASSESSOR
- SGT BLUFF LUTON
- COUNTY AG EXTENSION
- WEST IA TECH



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.00-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2025	335.30	0.00	335.30	007121
51023	GarrLatD 2	104.16	0.00	104.16	008155
	Totals:	**$439.46**	**$0.00**	**$439.46**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
061809	$439.46	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
042765	874620200006	09/30/2025
PENALTY STARTS	**FULL YEAR**	**September 2025**
10/01/2025	$1,952.98	$1,952.98

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
042765	874620200006	03/31/2026
PENALTY STARTS	Scan & Pay	**March 2026**
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0037 874620200006 **District Name:** GRANGE SGT BLUFF LUTON COMM
Receipt #: 042765 **Type:** 2024 CT **Location:**
Cont. No **Deed:** STATE OF IOWA & IOWA DNR **TID:** Class C
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00 **Mail:** STATE OF IOWA & IOWA DNR-PROPERTY TAX COORDIN
Legal: A TCT COMM SE COR SE 1/4 THEC N33.01' TO POB; THEC N2644.87' N1439.35' W2656.51' S 1284.32' SWLY 3681.45' & E 300.23' 20-87-46 STATE ASSESSED

VALUATIONS AND TAXES

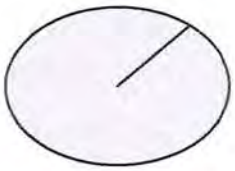
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA & IOWA DNR

Emergency Management Dollars $316,411.00

Taxing Authority
- SGT BLUFF LUTON
- GRANGE TWP
- COUNTY ASSESSOR
- T.B. ERAD
- WEST IA TECH
- COUNTY AG EXTENSION
- COUNTY RURAL



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	642.21	0.00	642.21	008459
51020	GarrMain 2	636.93	0.00	636.93	007568
51024	Garretson Lateral E 2025	673.84	0.00	673.84	006828
	Totals:	**$1952.98**	**$0.00**	**$1952.98**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	March 2026
042765	$1,952.98	$0.00

Date Paid: _____ CHECK#: _____ Date Paid: _____ CHECK#: _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
057654	874621300005	09/30/2025

PENALTY STARTS	FULL YEAR	September 2025
10/01/2025	$2,341.96	$2,341.96

Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR-PROPERTY
TAX COORDIN
WALLACE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5015

Phone Number: _____

RECEIPT #	PARCEL	TAX DUE
057654	874621300005	03/31/2026

PENALTY STARTS	Scan & Pay	March 2026
04/01/2026		$0.00

Tear here and return with March Payment

Woodbury County tax bill for September 2025 and March 2026. *Please keep it in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

PARCEL

Dist/Parcel: 0037 874621300005 **District Name:** GRANGE SGT BLUFF LUTON COMM
Receipt #: 057654 **Type:** 2024 CT **Location:**
Cont. No **Deed:** STATE OF IOWA & IOWA DNR
Sec./Twp/Rng **Net Acres:** 0.000 **Ex. Acres:** 0.00
Legal: A TCT COMM SW COR SW1/4 THEC N2644.87' N1439.35' E462.39' S1731.83' E2139.45' S2402.55' & W2604.64' 21-87-46 STATE ASSESSED

TID: Class C
Mail: STATE OF IOWA & IOWA DNR-PROPERTY TAX COORDIN

VALUATIONS AND TAXES

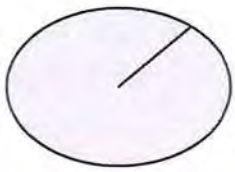
	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	$0.00	$0.00	$0.00	$0.00
Buildings:	$0.00	$0.00	$0.00	$0.00
Dwelling:	$0.00	$0.00	$0.00	$0.00
Less Military Exemption:		$0.00		$0.00
Less 65+ Homestead Exemption		$0.00		$0.00
NET TAXABLE VALUE:		**$0.00**		**$0.00**
Value Times Levy Rate of:		21.8242700		21.5543800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		**$0.00**		**$0.00**

TAX DUE OWNERS

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA & IOWA DNR

Emergency Management Dollars $316,411.00

Taxing Authority
- COUNTY AG EXTENSION
- T.B. ERAD
- SGT BLUFF LUTON
- COUNTY RURAL
- WEST IA TECH
- GRANGE TWP
- COUNTY ASSESSOR



TAXING AUTHORITY	Distribution of YOUR current year taxes: % OF TOTAL	FULL YEAR	LAST YEAR	Total property taxes levied by taxing authority: FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$632,208.00	$617,103.00	2.45+
T.B. ERAD	0.00	$0.00	$0.00	$0.00	$10,376.00	100.0-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$9,390,555.00	$8,474,808.00	10.81+
COUNTY RURAL	0.00	$0.00	$0.00	$41,730,794.00	$40,746,554.00	2.42+
WEST IA TECH	0.00	$0.00	$0.00	$11,782,689.00	$10,953,692.00	7.57+
GRANGE TWP	0.00	$0.00	$0.00	$10,410.00	$9,079.00	14.66+
COUNTY ASSESSOR	0.00	$0.00	$0.00	$721,032.00	$721,084.00	0.01-
Taxing Authority Totals	**0.00%**	**$0.00**	**$0.00**	**$64,267,688.00**	**$61,532,696.00**	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2025	461.28	0.00	461.28	006859
51020	GarrMain 2	690.70	0.00	690.70	007171
51024	Garretson Lateral E 2025	1189.98	0.00	1189.98	008077
	Totals:	**$2341.96**	**$0.00**	**$2341.96**	

YOU MAY PAY ONLINE AT: *www.iowatreasurers.org*

RECEIPT #	September 2025	Date Paid:	March 2026	Date Paid:
057654	$2,341.96	CHECK#:	$0.00	CHECK#:

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **007694**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$136.00	**$136.00**

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-100-001

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **007694**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

009396

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-100-001

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: SLLMN 01-08-100-001 District Name: SILVER LAKE SLLMN
Receipt #: 007694 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 21.37
LEGAL: 8-100-22 NW NW FRL.

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0011400		22.4295600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$24,218.00	$27,382.00	11.560-
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,945,245.00	$8,985,671.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS, SPRAY	04001	2025 - 040	$136.00	028548

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **007694**

DUE Sept 1, 2025 **$136.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

001905 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **006690**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$136.00	**$136.00**

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-100-002

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **006690**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

009399

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-100-002

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: SLLMN 01-08-100-002 District Name: SILVER LAKE SLLMN
Receipt #: 006690 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 19.67
LEGAL: 8-100-22 SW NW FRTL.

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0011400		22.4295600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$24,218.00	$27,382.00	11.560-
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,945,245.00	$8,985,671.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS, SPRAY	04001	2025 - 040	$136.00	028543

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **006690**

DUE Sept 1, 2025 **$136.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$0.00** **Date Paid:** _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

001905 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **005464**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$156.00	**$156.00**

001408 - 003952

STATE OF IOWA ACTING THROUGH & DEPT OF NATURA
PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-300-001

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **005464**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

001408

STATE OF IOWA ACTING THROUGH & DEPT OF NATURA
PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-300-001

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: SLLMN 01-08-300-001 District Name: SILVER LAKE SLLMN
Receipt #: 005464 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 34.97
LEGAL: SECTION:08 TOWNSHIP:100 RANGE:22 SILVER LAKE N 1/2 SW 1/4 PART OF GOVT LOT 2

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0011400		22.4295600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$24,218.00	$27,382.00	11.560-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,945,245.00	$8,985,671.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS, SPRAY	04001	2025 - 040	$156.00	028627

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **005464**

DUE Sept 1, 2025 **$156.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$0.00** **Date Paid:** _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

002331 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **005454**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$1,369.00	**$1,369.00**

001903 - 003952

STATE OF IOWA CONSERVATION COMMISSION
502 E 9TH ST
PROPERTY TAX DEPT., WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-300-003

Include this STUB with March 2026 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **005454**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

001903

STATE OF IOWA CONSERVATION COMMISSION
502 E 9TH ST
PROPERTY TAX DEPT., WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-300-003

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: SLLMN 01-08-300-003 District Name: SILVER LAKE SLLMN
Receipt #: 005454 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMMISSION Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 158.41
LEGAL: SECTION:08 TOWNSHIP:100 RANGE:22 SILVER LAKE BRIGHT'S LAKE

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0011400		22.4295600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DUE

OWNERS
DEED: STATE OF IOWA CONSERVATION COMMISSION
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$24,218.00	$27,382.00	11.560-
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,945,245.00	$8,985,671.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS, SPRAY	04001	2025 - 040	$1,369.00	028542

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **005454**

DUE Sept 1, 2025 **$1,369.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$0.00** **Date Paid:** _____ CHECK #: _____

1322

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003154 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # 006342

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$673.00	$673.00

003799 - 003952

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-300-005

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # 006342

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

009388

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-300-005

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: SLLMN 01-08-300-005 District Name: SILVER LAKE SLLMN
Receipt #: 006342 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 23.40
LEGAL: 8-100-22 GOVT. LOT 2 EX. PAR.

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0011400		22.4295600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$24,218.00	$27,382.00	11.560-
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,945,245.00	$8,985,671.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS, SPRAY	04001	2025 - 040	$673.00	028595

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # 006342

DUE Sept 1, 2025 **$673.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$0.00** Date Paid: _____ CHECK #: _____

1323

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

001905 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **008033**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$358.00	$358.00

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-400-002

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **008033**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

009393

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-400-002

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: SLLMN 01-08-400-002 District Name: SILVER LAKE SLLMN
Receipt #: 008033 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 39.83
LEGAL: 8-100-22 NW SE EX.

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0011400		22.4295600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$24,218.00	$27,382.00	11.560-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,945,245.00	$8,985,671.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS, SPRAY	04001	2025 - 040	$358.00	028575

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **008033**

DUE Sept 1, 2025 **$358.00** DUE March 1, 2026 **$0.00**
Date Paid: _____ **Date Paid:** _____
CHECK #: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

001905 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **008597**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$599.00	**$599.00**

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-400-005

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **008597**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

009391

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-400-005

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: SLLMN 01-08-400-005 District Name: SILVER LAKE SLLMN
Receipt #: 008597 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 33.92
LEGAL: 8-100-22 GOVT. LOT 3 EX. PAR.

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0011400		22.4295600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$24,218.00	$27,382.00	11.560-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,945,245.00	$8,985,671.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS, SPRAY	04001	2025 - 040	$599.00	028623

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **008597**

DUE Sept 1, 2025 **$599.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$0.00** Date Paid: _____ CHECK #: _____

1325

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

001905 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **001307**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$28.00	**$28.00**

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-400-007

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **001307**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

009390

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLMN Parcel: 01-08-400-007

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: SLLMN 01-08-400-007 District Name: SILVER LAKE SLLMN
Receipt #: 001307 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 13.87
LEGAL: 8-100-22 NE SE EX. PAR

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0011400		22.4295600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$24,218.00	$27,382.00	11.560-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,945,245.00	$8,985,671.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS, SPRAY	04001	2025 - 040	$28.00	028599

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **001307**

DUE Sept 1, 2025 **$28.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$0.00** Date Paid: _____ CHECK #: _____

1326

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

001905 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # 005376

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$498.00	$498.00

PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-12-400-007

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # 005376

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

009300

PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-12-400-007

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: BLLMN 05-12-400-007 District Name: BRISTOL BLLMN
Receipt #: 005376 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 19.04
LEGAL: SECTION:12 TOWNSHIP:99 RANGE:22 E 20.86 A SE SE BRISTOL

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
VALUATIONS Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
TAXES Value Times Levy Rate Of:		22.8768300		22.1495100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$23,276.00	$14,180.00	64.150+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,944,303.00	$8,972,469.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS	77001	2025 - 770	$498.00	032936

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # 005376

DUE Sept 1, 2025 **$498.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

001887 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **004693**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$1,470.00	**$1,470.00**

IOWA DEPARTMENT OF NATURAL RESOURCES
6200 PARK AVE
STE 200
DES MOINES IA 50321

Taxpayer ID# 00021865 Dist: BLLMN Parcel: 05-13-200-002

Include this STUB with March 2026 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **004693**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

004804

IOWA DEPARTMENT OF NATURAL RESOURCES
6200 PARK AVE
STE 200
DES MOINES IA 50321

Taxpayer ID# 00021865 Dist: BLLMN Parcel: 05-13-200-002

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: BLLMN 05-13-200-002 District Name: BRISTOL BLLMN
Receipt #: 004693 Type: 2024 CT Location: TID: 00021865 Class: A
Cont.: Deed: IOWA DEPARTMENT OF NATURAL RESOURCES Mail: IOWA DEPARTMENT
Sec/Twn/Rng Net Acres: n/a Ex Acres: 19.59
LEGAL: SECTION:13 TOWNSHIP:99 RANGE:22 PAR IN NW NE EX PAR BRISTOL

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8768300		22.1495100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
AX DUE
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$23,276.00	$14,180.00	64.150+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,944,303.00	$8,972,469.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS	77001	2025 - 770	$1,470.00	032933

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **004693**

DUE Sept 1, 2025 **$1,470.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$0.00** **Date Paid:** _____ CHECK #: _____

1328

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003253 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **003853**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$6.00**

STATE OF IOWA
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# Dist: BLLMN Parcel: 05-19-100-004

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **003853**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

009298

STATE OF IOWA
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# Dist: BLLMN Parcel: 05-19-100-004

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: BLLMN 05-19-100-004 District Name: BRISTOL BLLMN
Receipt #: 003853 Type: 2024 CT Location: TID: Class: A
Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 6.39
LEGAL: SECTION:19 TOWNSHIP:99 RANGE:22 PAR IN SW NW BRISTOL

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8768300		22.1495100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$23,276.00	$14,180.00	64.150+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,944,303.00	$8,972,469.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - SPRAYING	03001	2025 - 030	$6.00	028476

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **003853**

DUE Sept 1, 2025 **$6.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$0.00** Date Paid: _____ CHECK #: _____

1329

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

001887 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **007318**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$28.00	**$28.00**

IOWA DEPARTMENT OF NATURAL RESOURCES
6200 PARK AVE
STE 200
DES MOINES IA 50321

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-19-100-005

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **007318**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

004806

IOWA DEPARTMENT OF NATURAL RESOURCES
6200 PARK AVE
STE 200
DES MOINES IA 50321

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-19-100-005

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: BLLMN 05-19-100-005 District Name: BRISTOL BLLMN
Receipt #: 007318 Type: 2024 CT Location:
Cont.: Deed: STATE OF IOWA ACTING THROUGH
Sec/Twn/Rng Net Acres: n/a Ex Acres: 28.64
LEGAL: 19-99-22 FRL. SW NW EX.

TID: 00042900 Class: A
Mail: IOWA DEPARTMENT

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8768300		22.1495100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes | TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$23,276.00	$14,180.00	64.150+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,944,303.00	$8,972,469.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - SPRAYING	03001	2025 - 030	$28.00	028479

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **007318**

DUE Sept 1, 2025 **$28.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$0.00** **Date Paid:** _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

003253 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **009905**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$421.00	$219.00

001226 - 003952

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-19-100-010

Include this STUB with March 2026 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **009905**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$202.00

001226

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-19-100-010

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: BLLMN 05-19-100-010 District Name: BRISTOL BLLMN
Receipt #: 009905 Type: 2024 CT Location: 134 425TH ST TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: 22.26 Ex Acres: 0.00
LEGAL: 19 99 22 LOT 4 IN E 1/2 NWW. OF CO. DITCH

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	23,212	17,144	23,212	16,675
Buildings:	1,229	908	1,229	883
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	24,441	18,052	24,441	17,558
Value Times Levy Rate Of:		22.8768300		22.1495100
EQUALS GROSS TAX OF:		$412.97		$388.90
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$9.61-		$10.26-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$404.00		$378.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMA: $0.00 City EMA: $0.00

	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
LAKE MILLS COMMUNITY SCHOOL	47.780	$193.00	$177.32	$1,688,616.00	$1,650,194.00	2.330+
GENERAL BASIC FUND	18.030	$72.86	$70.42	$2,493,083.00	$2,547,576.00	2.140-
RURAL SERVICE BASIC FUND	12.500	$50.49	$48.79	$1,727,559.00	$1,765,320.00	2.140-
GENERAL SUPPLEMENTAL FUND	11.800	$47.68	$46.08	$1,631,358.00	$1,667,015.00	2.140-
NORTH IOWA AREA COMMUNITY COLLEGE	4.970	$20.09	$18.25	$857,750.00	$795,216.00	7.860+
ASSESSOR EXPENSE FUND	2.120	$8.55	$8.38	$292,406.00	$303,230.00	3.570-
BRISTOL TOWNSHIP	1.470	$5.94	$3.49	$23,276.00	$14,180.00	64.150+
AG EXTENSION FUND	1.330	$5.39	$5.24	$230,255.00	$228,627.00	0.710+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.03	$0.00	$1,111.00	100.000-
Total	100.000	$404.00	$378.00	$8,944,303.00	$8,972,469.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - SPRAYING	03001	2025 - 030	$17.00	028441

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **009905**

DUE Sept 1, 2025 **$219.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$202.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **004457**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$6.00**

STATE OF IOWA
502 E 9TH ST
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLMN Parcel: 05-19-100-011

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **004457**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

011980

STATE OF IOWA
502 E 9TH ST
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLMN Parcel: 05-19-100-011

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: BLLMN 05-19-100-011 District Name: BRISTOL BLLMN
Receipt #: 004457 Type: 2024 CT Location: TID: Class: A
Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 2.35
LEGAL: SECTION:19 TOWNSHIP:99 RANGE:22 PAR IN SE NE BRISTOL

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8768300		22.1495100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes | TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$23,276.00	$14,180.00	64.150+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,944,303.00	$8,972,469.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - SPRAYING	03001	2025 - 030	$6.00	028451

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **004457**

DUE Sept 1, 2025 **$6.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$0.00** Date Paid: _____ CHECK #: _____

1332

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

002562 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # 008346

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$23.00	$23.00

STATE OF IOWA & ACTING THROUGH DNR
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-19-300-001

Include this STUB with March 2026 p...

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # 008346

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

003483

STATE OF IOWA & ACTING THROUGH DNR
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-19-300-001

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: BLLMN 05-19-300-001 District Name: BRISTOL BLLMN
Receipt #: 008346 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA & ACTING THROUGH DNR Mail: STATE OF IOWA &
Sec/Twn/Rng Net Acres: n/a Ex Acres: 24.97
LEGAL: SECTION:19 TOWNSHIP:99 RANGE:22 PAR IN FRL NW SW BRISTOL

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8768300		22.1495100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA & ACTING THROUGH DNR
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$23,276.00	$14,180.00	64.150+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,944,303.00	$8,972,469.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - SPRAYING	03001	2025 - 030	$23.00	028443

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # 008346

DUE Sept 1, 2025 **$23.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2026 **$0.00** **Date Paid:** _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000865 PAM

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **000722**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$6.00	**$6.00**

002903 - 003952

STATE OF IOWA & ACTING THROUGH DNR
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-19-300-002

Include this STUB with March 2026 pa

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **000722**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

003481

STATE OF IOWA & ACTING THROUGH DNR
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: BLLMN Parcel: 05-19-300-002

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: BLLMN 05-19-300-002 District Name: BRISTOL BLLMN
Receipt #: 000722 Type: 2024 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA & ACTING THROUGH DNR Mail: STATE OF IOWA &
Sec/Twn/Rng Net Acres: n/a Ex Acres: 1.45
LEGAL: SECTION:19 TOWNSHIP:99 RANGE:22 PAR IN NW COR NE SW BRISTOL

VALUATIONS

VALUATIONS AND TAXES	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8768300		22.1495100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA & ACTING THROUGH DNR
CONT:

County EMA: $0.00 City EMA: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$230,255.00	$228,627.00	0.710+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,493,083.00	$2,547,576.00	2.140-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,688,616.00	$1,650,194.00	2.330+
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$23,276.00	$14,180.00	64.150+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$857,750.00	$795,216.00	7.860+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$0.00	$1,111.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$292,406.00	$303,230.00	3.570-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,631,358.00	$1,667,015.00	2.140-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,727,559.00	$1,765,320.00	2.140-
Total	0.000	$0.00	$0.00	$8,944,303.00	$8,972,469.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE - SPRAYING	03001	2025 - 030	$6.00	028463

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **000722**

DUE Sept 1, 2025 **$6.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2026 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

000865 PAM

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02260
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804605

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BUILDING
502 EAST 9TH STREET 4TH FLOOR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804605
State Of Iowa (DNR)
Wallace State Office Building
502 East 9th Street 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 0007-21-300-007	PARCEL B IN LOT 6 IN S 1/2	00315	021-092-024	70-02260-01	10.00
Total:					10.00

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02261
30500
1572 DD14/2025
Delinquent 10/01/2025

RECEIVED
JUL 21 2025

TAX DUE: **09/01/2025**
$10.00

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000-00-000-017		00316	000-000-000	70-02261-01	10.00
Total:					10.00

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt

2025/2026 02262
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000-00-000-017		00316	000-000-000	70-02262-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02263
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-017	00316	000-000-000	70-02263-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02264
30500
1572 DD14/2025
Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$11.50

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-017	00316	000-000-000	70-02264-01	11.50
Total:					11.50

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02265
30500
1572 DD14/2025
Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$18.79

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000-00-000-017		00316	000-000-000	70-02265-01	18.79

Total: 18.79

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02266
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000-00-000-017		00316	000-000-000	70-02266-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02267
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: 09/01/2025
$22.05

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-017	00316	000-000-000	70-02267-01	22.05

Total: 22.05

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02268
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$11.59

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-017	00316	000-000-000	70-02268-01	11.59
Total:					11.59

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02269
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

000000060

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000060
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bld
Des Moines, IA 50319-

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-060	00317	000-000-000	70-02269-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02270
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$11.07

000000060

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000060
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bld
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-060	00317	000-000-000	70-02270-01	11.07
Total:					11.07

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02271
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$24.48

000000060

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STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000060
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bld
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-060	00317	000-000-000	70-02271-01	24.48
Total:					24.48

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02272
30500
1572 DD14/2025
Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$23.02

000000060

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000060
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bld
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000-00-000-060		00317	000-000-000	70-02272-01	23.02

Total: 23.02

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02273
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$20.40

000000060

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000060
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bld
Des Moines, IA 50319-

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-060	00317	000-000-000	70-02273-01	20.40
Total:					20.40

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02274
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$23.67

000000060

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000060
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bld
Des Moines, IA 50319-

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-060	00317	000-000-000	70-02274-01	23.67

Total: 23.67

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02275
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$15.71

000000060

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000060
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bld
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-060 NE SW 16-92-24	00317	000-000-000	70-02275-01	15.71
Total:					15.71

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02276
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: 09/01/2025
$10.00

000000060

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000060
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bld
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-060	00317	000-000-000	70-02276-01	10.00
Total:					10.00

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 02277
30500
1572 DD14/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

000000060

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 30500 Dd 14
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1572 DD14/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000060
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bld
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000	0000-00-000-060	00318	000-000-000	70-02277-01	10.00
Total:					10.00

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 04771
31060
1579 DD39/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31060 Dd 39
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1579 DD39/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000-00-000-017	TRACT IN SE SW LOT 3 22-92-24	00657	000-000-000	70-04771-01	10.00
Total:					10.00

PAY ONLINE NOT IN LINE! www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05037
31920
1585 DD84/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

003403570

IOWA STATE CONSERVATION
WALLACE STATE OFFICE BLDG
502 E 9TH ST RM 34
DES MOINES, IA 50319-5005

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003403570
Iowa State Conservation
Wallace State Office Bldg
502 E 9th St Rm 34
Des Moines, IA 50319-5005

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-001	TH PT OF GL 2 IN N 1/2 SW 1/4	00696	028-093-024	70-05037-01	10.00
Total:					10.00

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05038
31920
1585 DD84/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

003403570

IOWA STATE CONSERVATION
WALLACE STATE OFFICE BLDG
502 E 9TH ST RM 34
DES MOINES, IA 50319-5005

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003403570
Iowa State Conservation
Wallace State Office Bldg
502 E 9th St Rm 34
Des Moines, IA 50319-5005

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-001	TH PT OF GL 2 IN N 1/2 SW 1/4	00696	028-093-024	70-05038-01	10.00
Total:					10.00

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05093
31920
1585 DD84/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-004	SW NW 28-93-24	00704	028-093-024	70-05093-01	10.00
Total:					10.00

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05094
31920
1585 DD84/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-004	NE SW 28-93-24 LOT 2	00704	028-093-024	70-05094-01	10.00
Total:					10.00

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05095
31920
1585 DD84/2025
Delinquent 10/01/2025

TAX DUE: 09/01/2025
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-004	NW SW 28-93-24	00704	028-093-024	70-05095-01	10.00
Total:					10.00

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05096
31920
1585 DD84/2025
Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-004	SW SW 28-93-24	00704	028-093-024	70-05096-01	10.00
Total:					10.00

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
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Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05097
31920
1585 DD84/2025
Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-004	SW SW 28-93-24	00705	028-093-024	70-05097-01	10.00
Total:					10.00

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05098
31920
1585 DD84/2025
Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-004	SE SW 28-93-24	00705	028-093-024	70-05098-01	10.00

Total: 10.00

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05099
31920
1585 DD84/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-005	SE SW 28-93-24	00705	028-093-024	70-05099-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05100
31920
1585 DD84/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-28-300-004	SE NE 29-93-24	00705	028-093-024	70-05100-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05101
31920
1585 DD84/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000	0003-28-300-004 NE SE 29-93-24	00705	028-093-024	70-05101-01	10.00
Total:					10.00

PAY ONLINE NOT IN LINE! www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05102
31920
1585 DD84/2025

Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, iA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000	0003-28-300-004 NW SE 29-93-24	00705	028-093-024	70-05102-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05103
31920
1585 DD84/2025
Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$11.29

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-33-200-006	NE NE	00705	033-093-024	70-05103-01	11.29
Total:					11.29

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05104
31920
1585 DD84/2025
Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-33-200-004	E 220' OF N 598.4' NW NE	00706	033-093-024	70-05104-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2025/2026 05105
31920
1585 DD84/2025
Delinquent 10/01/2025

TAX DUE: **09/01/2025**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2025-2026
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2025 AND BECOMES DELINQUENT ON OCTOBER 1, 2025.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2025-2026

Fund: 31920 Dd 84
Levy Date: 5/19/2025 **Interest Date:** 10/01/2025
Project: 1585 DD84/2025

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000	0003-33-200-009 N 1/2 OF SE NE	00706	033-093-024	70-05105-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 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 …….…….....$13,942.48
Drainage Assessments Pursuant to Iowa Code Section 468.43:

$10,814.48	Palo Alto County
$3,128.00	Worth County

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

From: Protzmann, Kevin
To: ExecutiveCouncil [TOS]
Cc: Moss, Michael J. [DOT]; Schuhardt, Whitney
Subject: FY25 Drainage Tax Assessments - Palo Alto and Worth County
Date: Wednesday, September 17, 2025 1:53:15 PM
Attachments: Drainage 9.16.25.pdf
Drainage 9.16.25.xlsx
image001.png

Ms. Onstot,

Good afternoon. I recommend the Executive Council approve payment in the amount of:

- $10,814.48 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Palo Alto County; and

- $3,128.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Worth County.

These two payments will be for drainage assessments pursuant to Iowa Code section 468.43. Please let me know if there is anything else you or the council members need in order to approve payment of these special assessments.

Best,

Kevin Protzmann
Assistant Attorney General
Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 I Direct: (515) 281-6690
Email: Kevin.Protzmann@ag.iowa.gov | www.iowaattorneygeneral.gov

County	Parcel Number	Receipt	1/4	1/4 Sec	Sec-Twp-Rng	Area Name	DD	Fall 2025
Palo Alto	24	1616	Silver Lake			Silver Lake	DD 175	$ 10,814.48
Palo Alto Total								**$ 10,814.48**
Worth	DD00980025		Lake			Silver Lake	DD46	$ 3,128.00
Worth Total								**$ 3,128.00**
Total								**$ 13,942.48**

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2025/2026 01616
51207
1331

TAX DUE: **09/30/2025**
$10,814.48

Delinquent Oct. 1, 2025

004214000

IOWA, STATE OF
DEPARTMENT OF NATURAL RESOURCE
WALLACE STATE OFFICE BLD
502 EAST 9TH ST
DES MOINES, IA 50319-

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51207 D D 175
Levy Date: 9/30/2025 **Interest Date:** 10/01/2025
Project: 1331

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

004214000

Iowa, State Of
Department Of Natural Resource
Wallace State Office Bld
502 East 9th St
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000024	Acre 649.300	R0143	000-000-000	70-01616-01	10,814.48

Total: 10,814.48

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 1372

Include this STUB with September 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2024 CT

Receipt # **032666**

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
$3,128.00	**$3,128.00**

000877 - 003952

STATE OF IOWA
502 E 9TH ST
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: Parcel: DD-00-980-025

Include this STUB with March 2026 paym

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **032666**

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
$0.00

000877

STATE OF IOWA
502 E 9TH ST
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: Parcel: DD-00-980-025

WORTH COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL

Dist/Parcel: DD-00-980-025
Receipt #: 032666 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: ROW WITHIN DRAINAGE DISTRICT

District Name:
Location:
Deed: STATE OF IOWA
Net Acres: n/a Ex Acres: 0.00

TID: Class:
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2024 (This Year) Assessed	2024 (This Year) Taxable	2023 (Last Year) Assessed	2023 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		0.0000000		0.0000000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
AX Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DUE

OWNERS
DEED: STATE OF IOWA
CONT:

County EMA: $0.00 City EMA: $0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	TOTAL property taxes levied by taxing authority: This Year	Prior	Percent +/-
Total	0.000	$0.00	$0.00	$0.00	$0.00	0.000+

PAY ONLINE IN JUNE!
www.iowatreasurers.org

Name	District	Project	Total Due	Receipt
DRAINAGE - REPAIRS, RECLA	46001	2025 - 460	$3,128.00	032666

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **032666**

DUE Sept 1, 2025 **$3,128.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2026 **$0.00**
Date Paid: _____
CHECK #: _____

1373

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

001436 PAM

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources …….…….....$6.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

$6.00 Monona County

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

From: Protzmann, Kevin
To: Schuhardt, Whitney; ExecutiveCouncil [TOS]; Moss, Michael J. [DOT]
Subject: RE: Monona County New Drainage Assessment
Date: Tuesday, September 23, 2025 4:44:49 PM
Attachments: image001.png

Whitney—thanks for sending.

Kristi—this tax assessment from Monona County appears legally sufficient and may be paid in full. Please let me know if you or the executive council have any questions.

Best,

Kevin Protzmann
Assistant Attorney General
Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Direct: (515) 281-6690
Email: Kevin.Protzmann@ag.iowa.gov | www.iowaattorneygeneral.gov

From: Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>
Sent: Tuesday, September 23, 2025 2:49 PM
To: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; Moss, Michael J. [DOT] <michael.moss@iowadot.us>; Protzmann, Kevin <kevin.protzmann@ag.iowa.gov>
Subject: Monona County New Drainage Assessment

Kristi and Mike/Kevin,

Pursuant to Iowa Code Section 468.43, the attached statements for drainage taxes against land under jurisdiction of the Iowa Department of Natural Resources are enclosed for consideration by the Iowa Executive Council.

Mike or Kevin, please review and provide your concurrence.

The attached list (grouped and subtotaled by county) delineates the amount of drainage taxes due for each county. The assessment receipt number, DNR area names and drainage district names are also included.

Each of the listed drainage tax statements has been examined and found to be legitimate. Payment is respectfully recommended for each. No recommendation is made regarding penalties or interest, which may be listed on the statements.

Kristi - this statement was sent via email from the county, so I do not have a hard copy to have sent over.

Thanks,
Whitney

--
Whitney Schuhardt
Administrative Assistant
Land and Waters Bureau
Department of Natural Resources
6200 Park Ave Ste 200, Des Moines, IA 50321
515-250-3617
whitney.schuhardt@dnr.iowa.gov
www.iowadnr.gov

DNR logo

County	Parcel Number	Receipt	1/4	1/4 Sec	Sec-Twp-Rng	Area Name	DD	Fall 2025
Monona	824432400001			pt ne se	32-82-44	Loess Hills WMA	LTSX	$ 6.00
Monona Total								**$ 6.00**

Abby Riesberg
Monona County, IA Treasurer
610 Iowa Ave
P.O. Box 415
Onawa, IA 51040
Pay on-line: www.iowatreasurers.org
Phone: (712) 433-2347

2025/2026 PROPERTY TAX STATEMENT
2024 ASSESSMENT YEAR

Parcel Number: 824432400001
Receipt/Bill Numbe: 683883
Tax District: SXWM - SIOUX WM
Property Address:
Legal Description: 32-82-44 PT NE SE EAST OF PUBLIC ROAD
(MAY NOT BE COMPLETE LEGAL)
ACRES: 26.300

IOWA DEPARTMENT OF NATURAL
6200 PARK AVE STE 200
ATTN: PROPERTY TAX COORDINATOR
DES MOINES, IA 50321

Monona County, IA Tax Bill for Assessment Year 2024, payable September 2025 and March 2026

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only.
Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	11,259	8,316	11,259	8,088
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**11,259**	**8,316**	**11,259**	**8,088**
Less Homestead Exemption		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**8,316**		**8,088**
Value Times Levy Rate of:		22.2190900		22.5326500
EQUALS GROSS TAX OF:		$184.77		$182.24
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$5.62		$5.28
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$180.00**		**$176.00**
Payments:		$180.00		

Tax Dollars for Emergency Management County: $96,451.00

*Net Annual Taxes are rounded to the nearest even whole dollar.

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: THE STATE OF IOWA ACTING THROU...

CONTRACT:

You may pay online at: www.iowatreasurers.org — Your Tax Receipt/Bill Number is: 683883

Monona County, IA Treasurer
Abby Riesberg
610 Iowa Ave
P.O. Box 415
Onawa, IA 51040
Phone: (712) 433-2347

Due in September 2025: $3.00
Date Paid: _____
Check# _____

Due in March 2026: $3.00
Date Paid: _____
Check# _____

Retain this upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Tear Here

2nd Half Payment stub due March 2026.
Detach and return this stub with your 2nd half payment.
To avoid late interest, pay on or before March 31, 2026

Parcel#: 824432400001

Receipt/Bill# 683883

March Tax:	$93.00
Interest and Fees:	$0.00
Amount Paid:	$90.00
Amount Due:	**$3.00**

IOWA DEPARTMENT OF NATURAL

Make checks payable to: Monona County, IA Treasurer

Change of Address:
Address Line 1:_____
Address Line 2:_____
City, State, Zip:_____

00000068388320242000000030000000006008

Tear Here

1st Half Payment stub due September 2025.
Detach and return this stub with your 1st half payment.
To avoid late interest, pay on or before September 30, 2025

Parcel#: 824432400001

Receipt/Bill# 683883

Sept. Tax:	$93.00
Interest and Fees:	$0.00
Amount Paid:	$90.00
Amount Due:	**$3.00**

IOWA DEPARTMENT OF NATURAL

Make checks payable to: Monona County, IA Treasurer

Change of Address:
Address Line 1:_____
Address Line 2:_____
City, State, Zip:_____

00000068388320241000000030000000006007

Pay Property Tax and Vehicle Registration Renewal (Tag) Fees at www.iowatreasurers.org

Download Forms and Find Answers to Questions
It's Fast! It's Easy! It's Convenient.

A service delivery fee is applied to each online transaction. See website for details.

DATE PRINTED: 09/23/2025 - 09/2025 LPRA

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
WEST MONONA SCHOOL	49.50	89.09	90.58	4,080,816.00	4,096,621.00	(0.39)
COUNTY RURAL FUNDS-GENERAL BASIC	15.14	27.26	26.54	2,722,130.00	2,674,145.00	1.79
COUNTY RURAL FUNDS-RURAL SERVICES E	12.98	23.36	22.75	2,333,247.00	2,292,122.00	1.79
COUNTY RURAL FUNDS-GENERAL SUPPLEM	10.71	19.27	16.05	1,924,113.00	1,616,987.00	18.99
AREA COMM COLLEGE XII	4.62	8.32	7.76	1,007,918.00	942,125.00	6.98
ASSESSOR	3.03	5.45	5.28	675,843.00	651,503.00	3.74
SIOUX TOWNSHIP	2.84	5.12	5.14	16,942.00	16,937.00	0.03
MONONA COUNTY AG EXTENSION	1.18	2.13	1.89	262,908.00	233,026.00	12.82
STATE LEVY	0.00	0.00	0.01	0.00	1,737.00	(100.00)
TAXING AUTHORITY TOTALS:	**100.00**	**180.00**	**176.00**	**13,023,917.00**	**12,525,203.00**	

Special Assessment District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
LT SX	LITTLE SIOUX INTER COUNTY	26.300000	7.883900	$3.00	$3.00	$6.00	168995

Tax Statements are mailed for every parcel in Monona County, IA to the mailing address on file. Contact your mortgage company if you are unsure who is responsible for paying your tax. Failure to receive a tax statement will not prevent the accrual of late interest. Please contact the county when you move to ensure future bills and notices are delivered to the correct address.

Penalty for Late Payment of Property Tax

Please return the appropriate installment stub(s) from this statement with your payment to ensure accurate processing. Please do not send cash through the mail. The top portion of the tax statement is for your records. Taxes are due on September 1st and March 1st. They become delinquent on October 1st and April 1st. When the last day of the month is a Saturday, Sunday, or holiday, the deadline for remitting tax payments without late interest or additional late interest is extended to include the first business day of the following month. Payments received by the Treasurer's Office or postmarked on or after the delinquent date will accrue late interest at 1.5% per month (rounded to the nearest dollar) with a minimum of one dollar. The U.S. Postal Service Postmark is the only date recognized for date of mailing. The Treasurer's Office does not accept the date written on your check or business metered date as proof of the mailing date.

Important Billing Notice

When you send us a check as a payment, you authorize us to clear your check electronically. You may not receive this check back. A service charge may be assessed on returned checks. If your check is returned after a tax deadline, you may incur late interest. Overpayments of $5.00 or less may not be refunded.

If you are requesting a paid receipt, please include a self-addressed stamped envelope.

The county treasurer may accept partial payments toward your tax bill. Pursuant to Iowa Law, a county treasurer cannot accept partial payments for special assessments, drainage tax, or tax sale redemptions. Contact your county treasurer for information about making partial payments.

County treasurers collect taxes on behalf of the tax authorities within their county. The distribution of your tax dollars among the tax authorities is provided on the top of this statement.

Experience the convenience!

Pay Property Tax and Vehicle Registration Renewal (Tag Fees) at www.iowatreasurers.org

* **Download Forms**
* **Find Answers to Questions**

A service delivery fee is applied to each online transaction. See website for details.

Internet: at www.iowatreasurers.org

There is a non-refundable service delivery fee to provide this service in addition to our tax amount. Fees are explained on the website. The Monona County, IA Treasurer's office receives only the property tax portion of the total amount due for online payments.

Mail: Property tax payments can be made by check or money order. DO NOT send cash by mail. Make checks payable to Monona County, IA Treasurer

Pay in person or mail to: Abby Riesberg Monona County, IA TREASURER
610 Iowa Ave
P.O. Box 415
Onawa, IA 51040
(712) 433-2347

Another service for you from Abby Riesberg, Monona County, IA TREASURER

THIS STUB MUST ACCOMPANY SECOND HALF PAYMENT

DATE PRINTED: 09/23/2025 - 09/2025 LPRA

Experience the convenience!

Pay Property Tax and Vehicle Registration Renewal (Tag Fees) at www.iowatreasurers.org

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* **Find Answers to Questions**

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P.O. Box 415
Onawa, IA 51040
(712) 433-2347

Another service for you from Abby Riesberg, Monona County, IA TREASURER

THIS STUB MUST ACCOMPANY FIRST HALF PAYMENT

DATE PRINTED: 09/23/2025 - 09/2025 LPRA

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 6, 2025

Stacey Gunderson
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Gunderson,

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$4,821.76
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Darina Petkova, Iowa Department of Revenue

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

September 3, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C 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 $4,821.76 to Denton's 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

August 27, 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	$4,821.76
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$4,821.76

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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: 1611585
Date: 8/19/2025

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees			Hours
07/01/2025	ECOX	H-1B: Obtaining certified labor condition application; drafting employer letter of support.	1.70
07/01/2025	SLEE	NIW: Continuing drafting National Interest Waiver Request for Evidence response brief.	0.90
07/07/2025	DRC	H-1B: Reviewing the employer letter.	0.40
07/07/2025	SLEE	NIW: Reviewing external advisory evaluation from Park Evaluations. Continuing drafting Request for Evidence response brief.	1.40
07/07/2025	LTC	Reviewing and revising RFE response.	1.00
07/08/2025	ECOX	H-1B: Drafting application forms; preparing and providing application forms and employer letter of support to Alex Vonghnay for review and signature; drafting dependent application forms; preparing and providing dependent forms for review and signature .	1.60
07/09/2025	SLEE	NIW: Continuing reviewing advisory opinion letter from Park Evaluations and corresponding with Park Evaluations to request updated letter with corrections. Receiving revised advisory opinion letter and confirming corrections.	0.20
07/09/2025	SLEE	NIW: Reviewing and responding to Alex Vongnhay's inquiry regarding progress update on Request for Evidence response.	0.10
07/09/2025	SLEE	NIW: Reviewing correspondence from Ali Kalawadh regarding Park Evaluation letter and conferring regarding language referring to "entering" the United States.	0.10
07/09/2025	SLEE	NIW: Reviewing prior information related to initial PERM discussions for National Interest Waiver Request for Evidence response evidence.	0.10
07/09/2025	SLEE	NIW: Revising and finalizing draft of Request for Evidence response letter. Corresponding with Ali Kalawadh and Alex Vongnhay to provide draft of Request for Evidence letter for review and providing update on filing timeline.	0.40
07/09/2025	ECOX	H-1B: Drafting application packet; obtaining and reviewing signatures received from Alex Vonghnhay; updating application packet; preparing for attorney review.	1.50
07/09/2025	DRC	NIW: Researching email communication for supporting evidence of challenging DAS restrictions.	0.30
07/09/2025	LTC	Continue review and revising RFE response. Directing error correction for expert opinion and responding to questions about expert opinion. Requesting proof of infeasibility of PERM.	1.50
07/10/2025	SLEE	NIW: Finalizing Request for Evidence packet for filing.	0.30
07/10/2025	ECOX	H-1B: Notifying of filing and next steps.	0.10
07/10/2025	SLEE	NIW: Corresponding with Alex Vongnhay and Ali Kalawadh to provide update on filing of National Interest Waiver Request for Evidence response.	0.10

07/10/2025	LTC	H-1B: Reviewing RFE response and filing; reviewing H-1B for filing.	0.50
07/15/2025	ECOX	H-1B: Notifying of receipt notice received and next steps.	0.10
07/18/2025	ECOX	H-1B: Notifying of approval and next steps.	0.10
		Total Hours:	**12.40**

Rate Summary

Lori T. Chesser	3.00	hours at $325.00/hr	975.00
Steffi S. Lee Dwyer	3.60	hours at $200.00/hr	720.00
Denise R. Claton	0.70	hours at $290.00/hr	203.00
Emily L. Cox	5.10	hours at $126.00/hr	642.60
Total hours:	12.40		

Expenses

		Units	Price	Amount
07/07/2025	Payment-Park Evaluations National Interest Waiver Expert Opinion Letter Request	1.00	2,200.00	2,200.00
07/10/2025	Third Party Delivery Payment USCIS	1.00	42.02	42.02
07/10/2025	Third Party Delivery Payment USCIS	1.00	39.14	39.14
	Sub-total Expenses:			$2,281.16

Total Current Billing: $4,821.76

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.

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: 1611585
Date: 8/19/2025

Re: 4247640-173385 - Immigration-Kalawadh, Ali

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07/07/2025	SLEE	NIW: Reviewing external advisory evaluation from Park Evaluations. Continuing drafting Request for Evidence response brief.	1.40
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07/08/2025	ECOX	H-1B: Drafting application forms; preparing and providing application forms and employer letter of support to Alex Vonghnay for review and signature; drafting dependent application forms; preparing and providing dependent forms for review and signature .	1.60
07/09/2025	SLEE	NIW: Continuing reviewing advisory opinion letter from Park Evaluations and corresponding with Park Evaluations to request updated letter with corrections. Receiving revised advisory opinion letter and confirming corrections.	0.20
07/09/2025	SLEE	NIW: Reviewing and responding to Alex Vongnhay's inquiry regarding progress update on Request for Evidence response.	0.10
07/09/2025	SLEE	NIW: Reviewing correspondence from Ali Kalawadh regarding Park Evaluation letter and conferring regarding language referring to "entering" the United States.	0.10
07/09/2025	SLEE	NIW: Reviewing prior information related to initial PERM discussions for National Interest Waiver Request for Evidence response evidence.	0.10
07/09/2025	SLEE	NIW: Revising and finalizing draft of Request for Evidence response letter. Corresponding with Ali Kalawadh and Alex Vongnhay to provide draft of Request for Evidence letter for review and providing update on filing timeline.	0.40
07/09/2025	ECOX	H-1B: Drafting application packet; obtaining and reviewing signatures received from Alex Vonghnhay; updating application packet; preparing for attorney review.	1.50
07/09/2025	DRC	NIW: Researching email communication for supporting evidence of challenging DAS restrictions.	0.30
07/09/2025	LTC	Continue review and revising RFE response. Directing error correction for expert opinion and responding to questions about expert opinion. Requesting proof of infeasibility of PERM.	1.50
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07/10/2025	SLEE	NIW: Corresponding with Alex Vongnhay and Ali Kalawadh to provide update on filing of National Interest Waiver Request for Evidence response.	0.10

07/10/2025	LTC	H-1B: Reviewing RFE response and filing; reviewing H-1B for filing.	0.50
07/15/2025	ECOX	H-1B: Notifying of receipt notice received and next steps.	0.10
07/18/2025	ECOX	H-1B: Notifying of approval and next steps.	0.10
		Total Hours:	**12.40**

Rate Summary

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Emily L. Cox	5.10	hours at $126.00/hr	642.60
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		Units	Price	Amount
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	Sub-total Expenses:			$2,281.16

Total Current Billing: $4,821.76

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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
FAX: 515 281-7562

October 06, 2025

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Gray Miller Persh, LLP…….….....$994.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $994.40 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the funds of Iowa PBS.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Gray Miller Persh LLP for the following fees:

Iowa PBS

Current balance	$994.40	
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$1,130.00	-9/1 EC meeting
Outstanding Total	$994.40	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

Gray Miller Persh LLP
2233 Wisconsin Avenue NW
Suite 226
Washington, DC 20007
Tax ID 46-4381194

Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 42720

Date	Sep 05, 2025
Service Thru	Aug 31, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
08/08/2025	B.Persh	Analysis and review FCC EEO audit letter for Iowa PBS stations KBIN, KHIN, KIIN, KRIN, KSIN, and KTIN; review records re same and EEO unit reporting size/history; prepare email to A. Batt and M. Wendel re response deadline and requirements.	0.30	$ 452.00/hr	$ 135.60
08/08/2025	M.Miller	Client email regarding 2025 NGWS grant application window (for states and tribal entities).	0.10	$ 452.00/hr	$ 45.20
08/11/2025	B.Persh	Review FCC EEO audit responses for Iowa PBS stations KBIN, KHIN, KIIN, KRIN, KSIN, and KTIN; FCC audit letter changes and edit KBIN reply; respond to email from M. Wendel re same.	0.40	$ 452.00/hr	$ 180.80
08/25/2025	B.Persh	Review and complete FCC submissions of EEO audit responses for KBIN, KIIN, KTIN, KRIN, KHIN, and KSIN; draft FCC cover letters re same; update records and respond to email from M. Wendel re same.	1.10	$ 452.00/hr	$ 497.20
08/25/2025	T.Gray	Review underwriting issues (Pioneer); emails with S. Bailey re same.	0.20	$ 452.00/hr	$ 90.40
08/26/2025	B.Persh	Prepare memorandum and correspondence re FCC adverse adjudication reporting deadline/due diligence and annual review of application certifications for Iowa broadcast licensees.	0.10	$ 452.00/hr	$ 45.20

Total Hours	2.20 hrs
Total Fees	$ 994.40
Total Invoice Amount	$ 994.40
Previous Balance	**$ 1,130.00**
Balance (Amount Due)	**$ 2,124.40**

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
Gray Miller Persh LLP

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 06, 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

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the General Fund.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

Marquess Law Office, P.C.

Invoice # 4457
Date: 09/15/2025
Due On: 10/15/2025

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	09/15/2025	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	08/18/2025	PHILLIPS: Drafted and filed Application to Revoke Probation and proposed Order Setting Hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/18/2025	THURMAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/19/2025	CENISEROS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/21/2025	WALTEMEYER: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/21/2025	UNG: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/21/2025	IBARRA RODRIGUEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/21/2025	ROSE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/21/2025	KEARNEY: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/21/2025	MCBRIDE: Bond Review.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/23/2025	RAMIREZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2025	MARTIN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2025	VAN DORN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2025	BROWN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2025	CALLAHAN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2025	JOHNSON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2025	WEISHAUBT: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	08/27/2025	SABAN PEREZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2025	LARKIN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/27/2025	WILCOX: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/28/2025	POLZIN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/28/2025	MOSS: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/28/2025	SCHEIDLER: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/28/2025	GRULKEY: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/28/2025	IBARRA RODRIGUEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/28/2025	MARES RODRIGUEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/28/2025	EDWARDS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/09/2025	IBARRA RODRIGUEZ: Trial prep.	~~2.50~~	~~$300.00~~	~~$750.00~~
Service	09/09/2025	URBAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/10/2025	BUGELY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/10/2025	COFFMAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	ANDERSON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	PHILLIPS: Initial appearance.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	IBARRA RODRIGUEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	MCBRIDE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	MORA MADRIGAL: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	BARKDOLL: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	ZAPKA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	MCBRIDE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	TUBBS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	SWEET: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	THURMAN: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	09/11/2025	BROWN: Probation revocation hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~

Total **$6,000.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4457	10/15/2025	$6,000.00	$0.00	$6,000.00
			Outstanding Balance	**$6,000.00**
			Total Amount Outstanding	**$6,000.00**

To pay your invoice, please feel free to use the QR code.

Payment due within 30 days of receipt.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 06, 2025

Mr. Dustin McNulty
Unclaimed Property Manager
Treasurer of State

Dear Mr. McNulty:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Dentons Davis Brown Law Firm……...……...……$531.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Unclaimed Property Probate Matters

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, Treasurer of State

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 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 $531.00 to Dentons Davis Brown PC, for providing legal services to the Treasurer's Office on probate issues that arise in connection with the disposition of unclaimed property.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Special Counsel Dentons Davis Brown Unclaimed Property Fund

Current balance	$531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

September 16, 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:

Enclosed please find the detailed invoice through March. The Breakdown is below.

One Claim Total: $531.00

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.
1278025	[redacted]	[redacted]	IA	$6,750.00	Heir	$ 531.00	1614272
Total						$ 531.00	

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

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 09/15/2025
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 09/[illegible]/2025
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 09/15/2025
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 09/15/2025
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

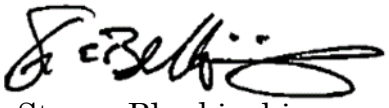
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 09/[illegible]/2025
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 09/15/2025
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 09/[illegible]/2025
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09.[illegible].2023
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 09/[illegible]/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 09/15/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/[illegible]/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 09/15/2025
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 09/[illegible]/2025
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 09/15/2025
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 09/15/2025
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 09/[illegible]/2025
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 09/15/2025
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 09/[illegible]/2025
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/13/2023
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 09/[illegible]/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 09/15/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/[illegible]/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 09/15/2025
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 09/[illegible]/2025
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 09/15/2025
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 09/15/2025
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 09/[illegible]/2025
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 09/[illegible]/2025
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 09/[illegible]/2025
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/[illegible]/2023
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 09/[illegible]/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 09/15/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/[illegible]/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: [illegible]
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/15/2025
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 08/18/2025
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 09/15/2025
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/18/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: [illegible]
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/15/2025
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/15/2025
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 08/18/2025
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 09/15/2025
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/18/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: [illegible]
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: [illegible]
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: [illegible]
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/18/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: [illegible]
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: [illegible]
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/15/2025
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: [illegible]
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/18/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: [illegible]
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/15/2025
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 08/18/2025
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 09/15/2025
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/18/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 09/18/2025
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/15/2025
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/15/2025
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 08/18/2025
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 09/15/2025
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 09/15/2025
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 0[illegible]
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 0[illegible]
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 08/[illegible]/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 08/29/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/18/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: [illegible]
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00

Payments

09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: [illegible]
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: [illegible]
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: [illegible]
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: [illegible]
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: [illegible]
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: [illegible]
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/18/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT 612.50

TOTAL BALANCE DUE $612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 09/15/2025
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 09/15/2025
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 09/15/2025
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 09/15/2025
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

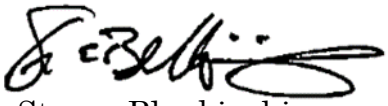
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 09/15/2025
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 09/15/2025
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 09/[illegible]/2025
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00

Payments

06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/13/2023
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 09/[illegible]/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 09/15/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 09/[illegible]/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

October 06, 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……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$493.00
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……..…….....$192.00
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……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
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……..……..…….....$87.50
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……..…….....$912.00
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

Patterson Law Firm L.L.P……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$570.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$964.00-9/1 EC meeting
Outstanding Total	$570.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212158
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 08/31/2025

Fees

			Hours	
08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 09/15/2025
Invoice #: 212158
Account #: IA.0195

			Hours	
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 6/22 or 7/15/26.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-MCDevitt confirming request for 7/15/26 hearing date.	0.10	17.50
08/20/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	4.60	570.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	3.00	100.00	300.00
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	570.00
Previous Balance	$964.00
TOTAL BALANCE DUE	$1,534.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211772	964.00	964.00
			964.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,032.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 19, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$1,032.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025
Invoice #: 212350
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 09/[illegible]/2025
Invoice #: 212350
Account #: IA.0191

			Hours	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Update settlement document Addendum to include Social Security Offset Language.	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, AnneMarie Spellman-McDevitt.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement check and file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	5.90	1,032.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.90	$175.00	$1,032.50

	TOTAL THIS STATEMENT	1,032.50
	Previous Balance	$560.00
	Payments	
09/15/2025	Payment on Account - Thank you!	-560.00
	TOTAL BALANCE DUE	$1,032.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and 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	$138.00-9/1 EC meeting
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212152
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 08/31/2025

Fees

			Hours	
08/18/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.20	32.00
08/19/2025	RMC	Receipt and review of Claimant's Designation of Experts, including all attached CVs, served by Nick Cooling.	0.20	32.00
08/27/2025	RMC	Review Claimant and State discovery responses and Medical Chronology to determine need for any expert witness designations.	0.30	48.00
		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	$138.00
TOTAL BALANCE DUE	$250.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211764	138.00	138.00
			138.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $493.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$493.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$224.00-9/1 EC meeting
Outstanding Total	$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212150
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.	0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	MO	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 09/15/2025
Invoice #: 212150
Account #: IA.0181

			Hours	
		Summary Judgment.	0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.	0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Summary Judgment.	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include legal authority/citation.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.	0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of joint Motions for Summary Judgment.	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, filed and served by Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgment - Moot, due to dismissal, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.	0.10	16.00
		TOTAL FEES	3.30	493.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	493.00
Previous Balance	$224.00
TOTAL BALANCE DUE	$717.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211762	224.00	224.00
			224.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
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 $192.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$176.00-9/1 EC meeting
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting 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: Sarah Timko

Invoice Date: September 15, 2025
Invoice #: 212151
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 08/31/2025

Fees

			Hours	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of $1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/15/2025
Invoice #: 212151
Account #: IA.0182

		Hours	
	confirming 10/15/25 mediation.	0.10	16.00
RMC	Correspondence to Sarah Timko confirming 10/15/25 mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$176.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211763	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and 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	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212154
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 08/31/2025

Fees

			Hours	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns, served by Joe Cacciatore.	0.40	64.00
		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	$522.00

Payments

06/19/2025	Payment on Account - Thank you!	-522.00
	TOTAL BALANCE DUE	$112.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 in *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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212161
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 08/31/2025

Fees

			Hours	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 212161
Account #: IA.0198

			Hours	
		sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel contract, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT 420.00

TOTAL BALANCE DUE $420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212162
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 09/15/2025
Invoice #: 212162
Account #: IA.0199

			Hours	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written discovery to all parties.	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regarding typo in Second Injury Fund's pleadings.	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $416.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$416.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$416.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212153
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 08/[illegible]/2025
Invoice #: 212153
Account #: IA.0188

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Response to State's Motion to Compel.	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed by Deputy Andrew Philips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.	0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, served by Jim Hoffman.	0.30	48.00
		TOTAL FEES	2.60	416.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.60	$160.00	$416.00

	TOTAL THIS STATEMENT	416.00
	Previous Balance	$176.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-112.00
07/22/2025	Payment on Account - Thank you!	-64.00
	Total Payments	-176.00
	TOTAL BALANCE DUE	$416.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 in *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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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	$192.00-9/1 EC meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212148
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 08/31/2025

Fees

			Hours	
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/10/25 mediation.	0.10	16.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	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	$192.00
TOTAL BALANCE DUE	$352.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211760	192.00	192.00

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 05/15/2023
Invoice #: 212148
Account #: IA.0179

192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 30, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,024.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,024.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: September 30, 2025
Invoice #: 212370
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

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $912.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$912.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$64.00-9/1 EC meeting
Outstanding Total	$912.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 15, 2025
Invoice #: 212149
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 08/31/2025

Fees

			Hours	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 08/[illegible]/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.	0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including executed patient and information releases, served by Nick Cooling.	0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepared and sent by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference on 8/26/25 to discuss settlement authority.	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of alleged injuries, Claimant's employment history, weekly rate, expert opinions and potential settlement ranges.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.	0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/25 mediation.	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic, consisting of 30 pages, served by Nick Cooling.	0.20	32.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 09/15/2025
Invoice #: 212149
Account #: IA.0180

			Hours	
08/29/2025	RMC	Receipt and review of correspondence between Nick Cooling and Sarah Timko, including supporting documentation and affidavits, all pertaining to State's notice defense.	0.30	48.00
		TOTAL FEES	5.70	912.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.70	$160.00	$912.00

TOTAL THIS STATEMENT	912.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$976.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
08/15/2025	211761	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 1, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

September 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$612.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$612.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 15, 2025
Invoice #: 212160
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 08/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 212160
Account #: IA.0197

			Hours	
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Tammy Westhoff Gentry regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of all written discovery requests.	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed to Claimant, served by Jennifer Beckman.	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, filed by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal vs Evapco.	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, served by Jennifer Beckman.	0.20	35.00
		TOTAL FEES	3.50	612.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.50	$175.00	$612.50

TOTAL THIS STATEMENT	612.50
TOTAL BALANCE DUE	$612.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA
50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 6, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, approved the request from IPERS for reimbursement of Federal-State Agreement Administration Costs per Iowa Code Section 97C.13A in Section 7D.29. I am enclosing a copy of Mr. Samorajski's letter that contains the accounting information for transfer of the reimbursement, which totals $6,480.10.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Enclosures

cc: Greg S. Samorasjski, CEO, IPERS
Amanda Schwarz, IPERS
Elvedina Huspen, IPERS
Melinda McElroy, IPERS

IOWA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Gregory S. Samorajski, CFA
Chief Executive Officer

Kim Reynolds
Governor

Chris Cournoyer
Lt. Governor

October 1, 2025

Executive Council
Attention: Kristi Onstot
State Capitol Building
Des Moines, IA 50319

RE: Request for Reimbursement - State Social Security Administrator Expenses
Iowa Code Section 97C.13A

Ms. Onstot,

I am requesting that the Iowa Public Employees' Retirement System (IPERS) be reimbursed $6,480.10 for costs associated with administering the Federal-State Agreement Administration that were incurred during FY2025. In support of this request, I submit the following:

- IPERS is designated as the State Social Security Administrator (§97C.2(8)).
- The state agency designated as the State Social Security Administrator shall be reimbursed actual expenses, not to exceed ten thousand dollars each fiscal year (§97C.13A).
- Actual expenses in FY2025 incurred by IPERS as the State Social Security Administrator totaled $6,480.10.
    - $4,091.51 in salary of staff working on social security coverage issues.
    - $2,038.59 in out-of-state travel for one employee to attend the annual National Conference of State Social Security Administrators (NCSSSA)
    - $350.00 for annual membership payment to NCSSSA

I would be happy to provide further details if required.
The accounting code for the funds to be transferred to is: 0791-553-4110-86
Thank you for your assistance.

Respectfully submitted,

Gregory S. Samorajski
Chief Executive Officer

FY25 SSA EXPENSES

Date Paid	Document #	Vendor	Description	Salary	OOS Travel	Membership	Legal Fee
7/1/24-10/7/2024			Salary for 1st Qtr	$1,835.57			
10/8/24-12/30/2024			Salary for 2nd Qtr	$324.90			
12/31/24-4/7/2025			Salary for 3rd Qtr	$1,810.35			
4/8/25-6/30/2025			Salary for 4th Qtr	$120.69			
9/23/2025	SA-1011678	US BANK	NCSSSA Conference 9/19-9/13/24		$1,784.40		
9/24/2025	TP EXP-10042192	Tom Acton	NCSSSA Conference 9/9-9/13/24 - T Acton		$254.19		
5/4/2025	GAXM00002095948040125DA	NCSSSA	Renewal membership 4/1/2025 -4/1/2026			$350.00	
			Total	**$4,091.51**	**$2,038.59**	**$350.00**	**$0.00**

Total SSA Expenses for FY25 **$6,480.10**

NCSSSA = National Conference of State Social Security Administrators

Staff Hours Spent on SSA Issues/Calculated into salary costs above

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
E Hennessey	5.00	3.00	0.00	0.00
T Acton	35.50	2.00	45.00	3.00
Total Hours	**40.50**	**5.00**	**45.00**	**3.00**