Executive Council of Iowa

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

August 3, 2026

Director Kayla Lyon
Iowa Department of Natural Resources
DIAL Headquarters
6200 Park Avenue
Des Moines, IA 50321

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Butzel Long……………………………………………………………......................................$2,810.60
150 West Jefferson
Suite 100
Detroit, MI 48226
<u>Iowa DNR - Damer v. Gelly</u>

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

July 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel
Damer v. Gelly (Macomb County Circuit Court, Case No. 2025-000567-NO)

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 2,810.60 from Butzel Long to represent Iowa Department of Natural Resources. Payment should be made from the funds of State Fish and Game Protection Fund ("Trust Fund").

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

BUTZEL
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

August 5, 2025

Jeffrey C. Peterzalek	Invoice #: 9600648
Office of the Attorney General of Iowa	Client #: 000166682
1305 E. Walnut St.	Matter #: 0001
Des Moines, IA 50319	Billing Attorney: BRHY

INVOICE SUMMARY
(Privileged and Confidential Information)

For Professional Services Rendered for the period ending: July 31, 2025.

RE: Damer, III, Stanley

Professional Services	$ 2,790.00
Total Disbursements	$ 20.60
TOTAL CURRENT INVOICE	**$ 2,810.60**

Client #: 000166682
Matter #: 0001

August 5, 2025
Invoice #: 9600648

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
7/22/25	BRHY			With Chad Brakhahn, strategized about how to respond to the Complaint.	.60	279.00
7/22/25	BRHY			Reviewed and analyzed the First Amended Complaint to determine whether to answer or take other legally authorized action.	.70	325.50
7/23/25	BRHY			No Charge - {//Damer v. Gelly//} Revised appearance.	.60	N/C
7/24/25	BRHY			With Chad Brakhahn and Grant Gelly, strategized regarding the case and considered various ways to get the case dismissed.	.40	186.00
7/29/25	BRHY			With Chad Brakhahn, discussed Defendant Gelly's Motion to Extend Time to Answer the Complaint or Take Other Authorized Action.	.10	46.50
7/29/25	BRHY			Revised an MCR 2.108(e) motion and brief to extend the time for answering or otherwise responding to the plaintiff's complaint.	1.60	744.00
7/29/25	BRHY			Drafted an MCR 2.108(e) motion and brief to extend the time for answering or otherwise responding to the plaintiff's complaint.	2.60	1,209.00

TOTAL PROFESSIONAL SERVICES **$ 2,790.00**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Barrett R.H. Young	6.00	465.00	2,790.00
Total	**6.00**		**$ 2,790.00**

DISBURSEMENTS

Description	Amount
Filing Fees	20.60

TOTAL DISBURSEMENTS **$ 20.60**

TOTAL CURRENT INVOICE **$ 2,810.60**

Tax I.D. No 38-2384883

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August 5, 2025

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1305 E. Walnut St.
Des Moines, IA 50319

Invoice #:	9600648
Client #:	000166682
Matter #:	0001
Billing Attorney:	BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE	**$ 2,810.60**

All checks should be made payable to:
(Please return this advice with payment.)

Butzel Long
ATTN: Accounts Receivable
201 W. Big Beaver, Suite 1200
Troy, Michigan 48084

For payment by wire or ACH in USD:

Huntington Bank
801 West Big Beaver Road
Troy, MI 48084 (US)
Benefitting: **BUTZEL LONG, P.C.**
Swift Code: **HUNTUS33**
ABA Routing #: **044000024**
Account #: **01382168562**

ABA Routing Number ACH
Credits ONLY: **ACH 072403473**

To pay your bill online via credit card please visit https://www.butzel.com/payment-portal.html.

Please reference: Invoice #: 9600648, Client-Matter #: 000166682 - 0001

INVOICES ARE PAYABLE UPON RECEIPT

For your information, the firm stores closed files for seven years, after which they are generally destroyed.