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…………………………………………………….....................................$1,717.50
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

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 $ 1,717.50 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

December 10, 2025

Jeffrey C. Peterzalek	Invoice #: 9617271
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: November 30, 2025.

RE: Damer, III, Stanley

Professional Services	$ 1,717.50
Total Disbursements	$ .00
TOTAL CURRENT INVOICE	**$ 1,717.50**

Client #: 000166682
Matter #: 0001

December 10, 2025
Invoice #: 9617271

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
11/04/25	BRHY			Revised Defendant Gelly's 1st Set of Requests for Admission to Plaintiff Damer.	1.10	511.50
11/04/25	BRHY			Revised Defendant Gelly's 1st Set of Document Requests to Plaintiff Damer.	.90	418.50
11/04/25	BRHY			Revised Defendant Gelly's 1st Set of Interrogatories to Plaintiff Damer.	1.10	511.50
11/04/25	MC			Review Defendant Lombardo's interrogatory requests to incorporate into Defendant Gelly's requests.	.30	90.00
11/17/25	BRHY			No Charge - Revised and filed a notice for a deposition of the plaintiff.	.50	N/C
11/24/25	BRHY			No Charge - Reviewed, analyzed, and revised the draft stipulated motion to extend the discovery deadline to January 15, 2026.	1.40	N/C
11/25/25	BRHY			Reviewed and analyzed Plaintiff Damer's November 24, 2025 motion that attacks the order that granted Defendant Kiel's summary disposition motion.	.40	186.00

TOTAL PROFESSIONAL SERVICES **$ 1,717.50**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Barrett R.H. Young	3.50	465.00	1,627.50
Michelle E. Cirino	.30	300.00	90.00
Total	**3.80**		**$ 1,717.50**

TOTAL CURRENT INVOICE **$ 1,717.50**

BUTZEL
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1305 E. Walnut St.
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Invoice #:	9617271
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Matter #:	0001
Billing Attorney:	BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE	**$ 1,717.50**

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
2025 Woodward Ave.,
Detroit, MI 48226
Benefiting: **BUTZEL LONG**
Swift Code: **HUNTUS33**
ABA ROUTING NUMBER **(WIRE TRANSFER/ FED WIRES ONLY): 044000024**
ABA ROUTING NUMBER **(EFT/ ACH CREDITS ONLY): 072403473**
Account #: **01382168562**

Please reference: Invoice #: 9617271, Client-Matter #: 000166682 - 0001

INVOICES ARE PAYABLE UPON RECEIPT

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