EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, February 02, 2026 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

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

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

1. Approval of Minutes

A. Approval of the minutes from the Executive Council meeting held on January 02, 2026 and the Board of Canvass meeting held on January 12, 2026.

2. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $51,284.00.

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 *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* 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 with respect to an investigation into and possible litigation of certain business practices of Change Healthcare Inc., UnitedHealth Group Incorporated, and Optum, Inc. (the Change Healthcare Group).

Firm: Quinn, Emmanuel, Urquhart & Sullivan, LLP (Quinn Emmanuel)
86 S. Figueroa Street
10th Floor
Los Angeles, CA 90017
Rate: Contingent-fee basis

B. The Department of Justice, Attorney General's Office, requests renewal of the retention of Gray Miller Persch, to represent Iowa PBS on highly specialized FCC matters.

Firm: Gray Miller Persh
1200 New Hampshire Ave. N.W., Suite 410
Washington, D.C. 20036-3802
Rate: $475 per hour for the duration of one year

C. The Department of Justice, Attorney General's Office, requests a rate increase for Marquess & Hoyer Law Office, P.C, to represent the State of Iowa in criminal crimes committed when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

Firm: Marquess & Hoyer Law Office, P.C
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Current Rate: $6,000 per month
Requested Rate: $7,000 per month

5. Emergency Allocations

A. Board or Regents is requesting an emergency allocation in the amount of $69,100.00. On May 24, 2024, the State Hygienic Laboratory roof was damaged due to high winds. Request is to cover repair costs.

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

B. Department of Administrative Services is requesting an emergency allocation in the amount of $4,994.05. On January 3, 2026, vehicle #349 was damaged by a bobcat. Request is to cover repair costs. The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

C. Department of Administrative Services is requesting an emergency allocation in the amount of $6,448.15. On January 1, 2026, vehicle # 353 was damaged by 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.

D. Department of Administrative Services is requesting an emergency allocation in the amount of $8,323.54. On December 22, 2025, vehicle # 2282 was damaged by 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.

E. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $210.00. This brings the total allocation to $3,594.24. On November 3, 2025, vehicle #45 was damaged by a rabbit. 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 Administrative Services is requesting an emergency allocation in the amount of $2,616.12. On November 20, 2025, vehicle #73 was damaged by a racoon. 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 Administrative Services is requesting an emergency allocation in the amount of $2,407.83. On December 10, 2025, vehicle #78 was damaged due to vandalism. Request is to cover repair costs.

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

H. Department of Administrative Services is requesting an emergency allocation in the amount of $14,647.65. On November 27, 2025, Vehicle #104 was damaged by shooting/vandalism. Request is to cover repair costs.

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

I. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $386.65. This brings the total allocation to $3,405.75. On October 2, 2025, Vehicle #299 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.

J. Department of Administrative Services is requesting an emergency allocation in the amount of $4,375.30. On December 2, 2025, vehicle # 603 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.

K. Department of Administrative Services is requesting an emergency allocation in the amount of $6,319.90. On December 21, 2025, vehicle #1209 was damaged by 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.

L. Department of Administrative Services is requesting an emergency allocation in the amount of $11,322.00. On December 16, 2025, vehicle #1847 was damaged by 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.

M. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $2,498.87. This brings the total allocation to $5,640.19. On November 6, 2025, Vehicle #2552 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.

N. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,278.05. This brings the total allocation to $7,122.60. On November 3, 2025, Vehicle #105505 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.

O. Department of Health and Human Services is requesting an emergency allocation in the amount of $17,108.90. On November 29, 2024, the medical examiner commercial dryer was damaged by fire. Request is to cover repair costs.

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

P. Department of Natural Resources is requesting an emergency allocation in the amount of $10,000.00. On November 3, 2025, the Fort Defiance State Park windows were vandalized. Request is to cover repair costs.

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

Q. Department of Natural Resources is requesting an emergency allocation in the amount of $20,863.74. On June 25, 2024, the Law Enforcement Bureau Facilities were damaged due to extreme flooding and waves. Request is to cover repair costs.

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

R. Department of Natural Resources is requesting an emergency allocation in the amount of $67,878.00. On April 26, 2024, Loess Hills State Forest was damaged by a tornado. Request is to cover repair costs.

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

S. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $1,577.80. This brings the total allocation to $3,780.00. On February 28, 2025, the Shelter Roof at Maquoketa Caves State Park was damaged due to high winds. 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.

T. Department of Natural Resources is requesting an emergency allocation in the amount of $7,984.48. On July 29, 2025, the State Fair DNR Building roof and windows were damaged by windstorms. 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 Corrections is requesting an emergency allocation in the amount of $41,451.89. On May 19, 2025, the Security and Operational Systems was damaged due to 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.

V. Department of Public Safety is requesting an emergency allocation in the amount of $45,000.00. On August 15, 2025, the Microwave System on the Brooklyn ISICS Tower was damaged due to 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.

W. Department of Public Safety is requesting an emergency allocation in the amount of $67,500.00. On December 19, 2025, various ISICS Tower (Mitchellville to Story, Denison to Shelby and Audubon to Carroll), Microwave System Paths were 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.

X. Department of Public Safety is requesting an emergency allocation in the amount of $9,800.00. On November 30, 2025, the Radome Cover on Cedar Rapids ISICS Tower was damaged due to 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.

Y. Department of Public Safety is requesting an emergency allocation in the amount of $9,800.00. On December 6, 2025, the Radome Cover on Newton ISICS Tower was damaged due to 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.

Z. Department of Public Safety is requesting an emergency allocation in the amount of $9,800.00. On December 19, 2025, the Radome Cover on Woodbury ISICS Tower was damaged due to 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.

6. Payment of Cost Items

A. Department of Administrative Services ……...…….....$3,244.00
On November 17, 2025, Vehicle #614 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, $38.50 will be reverted and this allocation closed.

B. Department of Natural Resources ……...…….....$78,805.44
On June 12, 2024, buildings at Lewis and Clark State Park were damaged due to hail 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, $143,194.56 will be reverted and this allocation closed.

C. Department of Natural Resources ……...…….....$228,250.00
On April 13, 2023, Loess Hills State Park was damaged by a wildfire. 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 Natural Resources ……...…….....$179,273.75
On July 29, 2025, McIntosh Woods State Park was damaged due to high winds and a storm. Request is to cover repair costs.

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

E. Department of Natural Resources ……...…….....$14,142.50
On April 26, 2023, various wildlife management areas in Scott, Jackson and Louisa County were damaged by flood. Request is to cover repair costs.

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

F. Department of Natural Resources ……...…….....$7,296.15
On April 27, 2023, Sny Magill Boat Ramp and Turkey River Boat Ramp and parking lot were damaged by flood. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $4,732.14 will be reverted and this allocation closed.

G. Iowa Communications Network ……...…….....$31,182.93
On June 26, 2025, warning tape and a shallow cable at a culvert along Neon Road in Fayette County was exposed due to excessive erosion. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $7,408.67 will be reverted and this allocation closed.

H. Iowa Communications Network ……...…….....$14,692.02
On October 14, 2025, equipment along Highway 4 at Beaver Creek in Palo Alto County was exposed due to excessive erosion. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $579.15 will be reverted and this allocation closed.

I. 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.

J. Gray Miller Persh, LLP…….....$226.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

K. Butzel Long…….....$61,158.46
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

Steve Blankenship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of State Fish and Game Protection Fund ("Trust Fund").

L. Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

M. Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

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

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

O. Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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

P. Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Q. Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

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

R. Patterson Law Firm L.L.P……..……..…….....$80.00
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

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

S. Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

T. Patterson Law Firm L.L.P……..……..…….....$272.00
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

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

U. Patterson Law Firm L.L.P……..……..…….....$384.00
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.

V. Patterson Law Firm L.L.P……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

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

W. Patterson Law Firm L.L.P……..……..…….....$99.00
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

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

X. Patterson Law Firm L.L.P……..……..……..$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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……..……..……..$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

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

Z. Patterson Law Firm L.L.P……..……..$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety 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.

AA. Patterson Law Firm L.L.P……..……..……..$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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……..……..……..$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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……..……..…….....$17.50
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. Information Items

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

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

B. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services for damages to Vehicle #1079 due to fire, are not required; $4,080.31 will be reverted and this allocation closed.

D. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services for damages to Vehicle #78 due to vandalism, are not required; $2,407.83 will be reverted and this allocation closed.

8. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, January 05, 2026 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve of the minutes from the Executive Council meeting held on December 01, 2025 and the Board of Canvass meeting held on December 22, 2025.

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

2. Iowa Code §7D.10

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

A. Attorney General's office requested Payment for Expenses under Iowa Code §7D.10 in the amount of $31,340.00.

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

Nays: None

3. Outside Counsel

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

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

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. Emergency Allocations

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

A. Board of Regents - University of Iowa requested an emergency allocation in the amount of $78,619.36. On December 15, 2024, the State Hygienic Laboratory was damaged due to water damage from an overflowed sink. Request was to cover repair costs.

B. Department of Health and Human Services requested an emergency allocation and reimbursement in the amount of $5,467.41. On June 26, 2025, the generator, meter, and rooftop heating and ventilation components at Eldora State Training School were damaged due to lightning strike. Request was to cover repair costs.

C. Department of Natural Resources requested a supplemental emergency allocation in the amount of $490.00. This brings the total allocation to $5,190.00. On July 15, 2025, a shelter at Lake Macbride State Park was damaged due to a storm and large fallen tree branch. Request was to cover repair costs.

D. Department of Corrections requested an emergency allocation in the amount of $24,113.64. On July 25, 2025, the carpet and equipment in the CERT training room was damaged by mold due to extended humid weather, increased rainfall and ineffective A/C system. Request was to cover repair costs.

E. Iowa Communications Network requested an emergency allocation in the amount of $15,271.17. On October 14, 2025, equipment along Highway 4 at Beaver Creek in Palo Alto County was exposed due to excessive erosion. Request was to cover repair costs.

F. Department of Administrative Services requested an emergency allocation in the amount of $22,765.92. On July 7, 2025, an exposed warning tape and shallow cable was discovered at Culvert Crossing at Bass Creek in Webster County. Request was to cover repair costs.

G. Department of Administrative Services requested an emergency allocation in the amount of $3,384.24. On November 3, 2025, Vehicle #45 was damaged by a rabbit. Request was to cover repair costs.

H. Department of Administrative Services requested an emergency allocation in the amount of $2,062.22. On October 16, 2025, Vehicle #93 was damaged by a pheasant. Request was to cover repair costs.

I. Department of Administrative Services requested an emergency allocation in the amount of $7,086.44. On October 26, 2025, Vehicle #203 was damaged by a deer. Request was to cover repair costs.

J. Department of Administrative Services requested an emergency allocation in the amount of $3,282.50. On November 17, 2025, Vehicle #614 was damaged by hail. Request was to cover repair costs.

K. Department of Administrative Services requested an emergency allocation in the amount of $4,780.44. On November 7, 2025, Vehicle #1303 was damaged by a deer. Request was to cover repair costs.

L. Department of Administrative Services requested an emergency allocation in the amount of $21,690.79. On November 15, 2025, Vehicle #1542 was damaged by a deer. Request was to cover repair costs.

M. Department of Administrative Services requested an emergency allocation in the amount of $9,406.35. On November 12, 2025, Vehicle #2346 was damaged by a deer. Request was to cover repair costs.

N. Department of Administrative Services requested an emergency allocation in the amount of $3,141.32. On November 6, 2025, Vehicle #2552 was damaged by a deer. Request was to cover repair costs.

O. Department of Administrative Services requested an emergency allocation in the amount of $5,844.55. On November 3, 2025, Vehicle #105505 was damaged by a deer. Request was to cover repair costs.

P. Department of Administrative Services requested an emergency allocation in the amount of $8,636.47. On October 27, 2025, Vehicle #105571 was damaged by a deer. Request was to cover repair costs.

Q. Department of Administrative Services requested an emergency allocation in the amount of $9,923.31. On November 5, 2025, Vehicle #106073 was damaged by a deer. Request was to cover repair costs.

R. Department of Administrative Services requested a supplemental emergency allocation in the amount of $919.91. This brings the total allocation to $3,743.43. On September 29, 2025, Vehicle #39 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

S. Department of Administrative Services requested a supplemental emergency allocation in the amount of $280.15. This brings the total allocation to $2,626.85. On September 30, 2025, Vehicle #186 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

T. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,017.53. This brings the total allocation to $3,417.13. On September 5, 2025, Vehicle #212 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

U. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,896.40. This brings the total allocation to $5,427.26. On September 14, 2025, Vehicle #320 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

V. Department of Administrative Services requested a supplemental emergency allocation in the amount of $494.04. This brings the total allocation to $3,780.84. On July 29, 2025, Vehicle #623 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

W. Department of Administrative Services requested a supplemental emergency allocation in the amount of $115.49. This brings the total allocation to $3,874.32. On September 16, 2025, Vehicle #15552 was damaged by hail. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

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

Nays: None

5. Payment of Cost Items

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

A. Board of Regents …….....…….....$77,359.25
On January 21, 2025, the University Capitol Centre was damaged due to coupling on chilled water pipe and pipe breakage. Request was to cover repair costs. This represents full and final payment.

B. Department of Administrative Services ……...…….....$3,313.75
On September 22, 2025, Vehicle # 363 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $293.50 will be reverted and this allocation closed.

C. Department of Natural Resources ……...…….....$2,834.00
On August 11, 2025, the Backbone State Park Cabin 9 was damaged by lightning strike. Request was to cover repair costs. This represents full and final payment.

D. Department of Natural Resources ……...…….....$4,258.00
On August 6, 2025, the Clear Lake Water Patrol Boat Hoist was damaged due to windstorm. Request was to cover repair costs. This represents full and final payment.

E. Department of Natural Resources……...…….....$3,990.88
On November 19, 2024, and December 12, 2024, the Elk Rock State Park Campground Equipment shed was broken into. Request was to cover repair costs. This represents full and final payment, $3,939.12 will be reverted and this allocation closed.

F. Department of Natural Resources ……...…….....$14,968.00
On June 10, 2025, mower fire occurred at Lake Anita State Park. Request was to cover repair costs. This represents full and final payment, $12.30 will be reverted and this allocation closed.

G. Department of Natural Resources ……...…….....$42,995.00
On June 12, 2024, the Loess Hills State Forest building was damaged due to hailstorm. Request was to cover repair costs. This represents full and final payment, $11,596.00 will be reverted and this allocation closed.

H. Department of Natural Resources ……...…….....$27,460.00
On May 24, 2024, The Swan Refuge at Red Rock Wildlife Management Area was damaged due to flooding. Request was to cover repair costs. This represents full and final payment, $19,628.89 will be reverted and this allocation closed.

I. Gray Miller Persh, LLP…….….....$768.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Payment will be made from Iowa PBS.

J. 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

K. Patterson Law Firm L.L.P……..……..…….....$320.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

L. Patterson Law Firm L.L.P…….……..…….....$390.00
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

M. Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

N. Patterson Law Firm L.L.P……..……..…….....$368.00
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

O. Patterson Law Firm L.L.P……..……..…….....$448.00
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

P. Patterson Law Firm L.L.P……..……..…….....$227.00
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

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

R. Patterson Law Firm L.L.P……..……..…….....$87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

S. Patterson Law Firm L.L.P……..……..…….....$715.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

T. Patterson Law Firm L.L.P……..……..…….....$241.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

U. Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

Nays: None

6. Information Items

A. Per the Civil Reparations Trust Fund Agreement, $329,808.00 will be transferred to Iowa Legal Aid. This is the final payment.

Adjourn Meeting

Moved by Secretary Pate and seconded by Auditor Sand that the meeting adjourns.

Respectfully submitted,

Merary De Guerrero

Merary De Guerrero

BOARD OF CANVASS MEETING

Teleconference Only
Monday, January 12, 2026 at 10:00 AM

MINUTES

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

Secretary of State's Office presented abstracts showing results of the Canvass of votes of the Special Election for State Senate District 16 held on December 30, 2025.

Moved by Secretary Pate and seconded by Auditor Sand that the Board of Canvass officially adopt and accept the Canvass of the votes as it was tabulated.

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

Nays: None

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

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

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

February 2, 2026

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 $51,284.00.

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

January 26, 2026

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

Re: Request for Payment of SVP Court Costs

Dear Krist:

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 $51,284.00 for record review/report preparation (invoices enclosed).

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

January 21, 2026

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

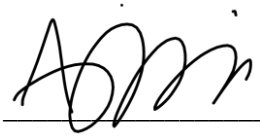
To:
Office of Iowa Attorney General
c/o Olivia McAtee, Investigator III
1305 E. Walnut St.
Des Moines, IA 50319

Date: December 20, 2025

Description	Amount
Preliminary Evaluation and Report for Iowa §229A for: *Jesse COOPER* Report Date: 11/30/2025	$3,200.00
TOTAL	**$3,200.00**

Payment to Amy Griffith, Ph.D. via direct deposit or mail to the address listed above.

Thank you for the referral,



Amy Griffith, Ph.D.

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

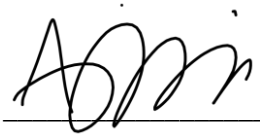
To:
Office of Iowa Attorney General
c/o Olivia McAtee, Investigator III
1305 E. Walnut St.
Des Moines, IA 50319

Date: December 20, 2025

Description	Amount
Preliminary Evaluation and Report for Iowa §229A for: *Dillon LEACH* Report Date: 11/5/2025	$3,200.00
TOTAL	**$3,200.00**

Payment to Amy Griffith, Ph.D. via direct deposit or mail 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 # 2035
DATE: JANUARY 21, 2026

TO:

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

REGARDING:

SVP Respondent: James Warren
DOB: [redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Final Report		Flat fee service	$4000.00

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

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

INVOICE #122425
Preliminary Evaluation for Iowa §229A

Re: **Carmine Immediato**

Evaluator: William A. Schmitt, PhD
Date: December 24, 2025

- Initial Evaluation/Preliminary Report was completed and submitted December 24, 2025.

Contracted fee for services rendered: $3200.

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 #123125
Preliminary Evaluation for Iowa §229A

Re: **Michael Peterson**

Evaluator: William A. Schmitt, PhD
Date: December 31, 2025

- Initial Evaluation/Preliminary Report was completed and submitted December 31, 2025.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

David Thornton, Ph.D.

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

INVOICE

DATE: JANUARY 14, 2026

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

Description	Amount
Interview and Final Report on Bush (report dated 01/08/2026)	$4,000.00
Total	**$4,000.00**

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

David Thornton, Ph.D.

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

INVOICE

DATE: JANUARY 14, 2026

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

Description	Amount
Initial Evaluation and Preliminary Report on Floyd (report dated 12/31/2025)	$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

David Thornton, Ph.D.

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

INVOICE

DATE: JANUARY 14, 2026

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

Description	Amount
Initial Evaluation and Preliminary Report on Trenary (report dated 11/02/2025)	$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 -EE-Prelim

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 12/30/2025

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
DOC # 67983 EE		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE SF -Prelim

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 12/30/2025

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
DOC # 0000707-C St.F Prelim Report		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE - NG-court 2025

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 12/30/2025

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-
Court Testimony

Case Name	Hours	Flat Rate	Total
DOC #6472706. NG		$2,400	$2,400
			0
			0
		TOTAL	$2,400.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D

THANK YOU FOR YOUR BUSINESS!

INVOICE -AK- Full Report

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
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
DOC 6336213A. AK full Report		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

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 - DM-Full

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 7/15/2025

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
DOC 6349373 DM Full Report		$3,200	4000.00
			0
			0
		TOTAL	4000

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

Contact Name, Gangaw Zaw, Ph,D.

THANK YOU FOR YOUR BUSINESS!

INVOICE - PM Full

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 Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
P.M. Full Report		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.

THANK YOU FOR YOUR BUSINESS!

INVOICE AR-Prelim

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 12/30/2025

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
DOC 6623450A AR Prelim		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

ANDREA C. FREENY, CSR, CRR, CRC
OFFICIAL COURT REPORTER
P.O. Box 34113
Omaha, Nebraska 68134

BILLING DATE: 1/16/26

TO: Mr. Thomas E. Bakke
Assistant Attorney General
Office of the Iowa Attorney General
Hoover State Office Building
1305 E. Walnut St., First Floor
Des Moines, Iowa 50319

Re: In re: the Detention of James Raymond Harrod
Pottawattamie County District Court No. CVCV126149

The court reporter's transcript of the hearing held December 17, 2025, in the above-entitled matter has been completed per your request. The cost for said transcript is as follows:

Original:

24 pages @ $3.50	=	$84.00
Shipping: (electronic delivery)	=	0.00
TOTAL AMOUNT DUE	=	$84.00

SVP Invoices - January 21, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
12/20/25	Amy Griffith, Ph.D.	00003226504	2355		Initial Eval & Prelim Report	J. Cooper	$3,200.00
12/20/25	Amy Griffith, Ph.D.	00003226504	2355		Initial Eval & Prelim Report	D. Leach	$3,200.00
1/21/26	Eric Jensen	00003226504	2355	2035	Final Eval & Report	J. Warren	$4,000.00
12/24/25	William. A. Schmitt Ph.D. LLC	00003101313	2355	122425	Initial Eval & Prelim Report	C. Immediato	$3,200.00
12/31/25	William. A. Schmitt Ph.D. LLC	00003101313	2355	123125	Initial Eval & Prelim Report	M. Peterson	$3,200.00
1/14/26	David Thornton	00003104034	2355		Final Eval & Report	A. Bush	$4,000.00
1/14/26	David Thornton	00003104034	2355		Initial Eval & Prelim Report	B. Floyd	$3,200.00
1/14/26	David Thornton	00003104034	2355		Initial Eval & Prelim Report	R. Trenary	$3,200.00
12/30/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	EE-Prelim	Initial Eval & Prelim Report	E. Eyerly	$3,200.00
12/30/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	SF-Prelim	Initial Eval & Prelim Report	S. Ferdig	$3,200.00
12/30/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	NG-court 2025	Commitment Trial	N. Guajardo	$2,400.00
9/22/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	AK-Full Report	Final Eval & Report	A. Knudsen	$4,000.00
7/15/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	DM-Full	Final Eval & Report	D. Moir	$4,000.00
9/22/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	PM Full	Final Eval & Report	P. Montag	$4,000.00
12/30/25	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	AR-Prelim	Initial Eval & Prelim Report	A. Robinson	$3,200.00
					Pay Direct to Vendors:		**$51,200.00**

Initial Eval & Prelim Report
Final Eval & Report
Commitment Trial

1/16/26	Reimburse to AG's office		2453		Andrea Freeny - Transcript	J. Harrod	$84.00
	CDE coding: 0001-112-6201				**Reimburse to AG's office:**		**$84.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

Dear Mr. Blankinship:

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1), in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund*, 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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests appointment of outside counsel under Iowa Code section 13.3(1) in *Kidane, Dawit v. University of Iowa Hospitals and Clinics, 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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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 an investigation into and possible litigation of certain business practices of Change Healthcare Inc., UnitedHealth Group Incorporated, and Optum, Inc. (the Change Healthcare Group).

Firm:	Quinn, Emmanuel, Urquhart & Sullivan, LLP (Quinn Emmanuel) 86 S. Figueroa Street 10th Floor Los Angeles, CA 90017
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.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 28, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Retention of Special Counsel

Dear Ms. Newton:

Our office requests authorization under Iowa Code section 13.7 to retain the law firm of Quinn, Emmanuel, Urquhart & Sullivan, LLP (Quinn Emmanuel), as special counsel. Special counsel will provide legal services and representation to Iowa with respect to an investigation into and possible litigation of certain business practices of Change Healthcare Inc., UnitedHealth Group Incorporated, and Optum, Inc. (the Change Healthcare Group). The investigation and possible litigation will involve the companies' potential negligent, unfair, deceptive, or otherwise unlawful provision of products and services, including potential unlawful data privacy and security 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 the Change Healthcare Group for these reasons:

- The investigation and potential litigation will involve novel and complex claims that have not been litigated to judgment in any 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 extensive motion practice, including on complex antitrust questions and

other issues of first impression; 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; identifying experts and then potential expert reports, responses, and discovery.

- The anticipated complexity of any cases 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 Quinn Emmanuel because of its experience litigating complex cases across a range of subject areas in both state and federal courts. Additionally, Quinn Emmanuel has experience in investigating and litigating against the Change Healthcare Group on behalf of at least one other attorney general's office. Quinn Emmanuel has a deep bench of advocates with experience in high-stakes and consumer-protection litigation, which the State needs in this investigation of the Change Healthcare Group 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 the law firm Quinn Emmanuel, 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

AGREEMENT FOR SPECIAL COUNSEL

This Agreement is entered into between the Iowa Department of Justice (the Department) acting on behalf of Iowa PBS and Gray Miller Persh, 2233 Wisconsin Ave., NW, Suite 226, Washington, DC 20007 (Special Counsel).

PURPOSE

Upon the request of Iowa PBS, the recommendation of the Department and the authorization of the Executive Council pursuant to Iowa Code § 13.7, Special Counsel is retained to advise and represent Iowa PBS on matters relating to the Federal Communications Commission (FCC).

DURATION

This Agreement shall extend from April 1, 2026, to March 31, 2029, unless terminated by the parties pursuant to the terms set forth in this Agreement. The Department and Iowa PBS will have the option of renewing this Agreement for an additional three (3) year term by giving Special Counsel written notice of its intention to renew at least thirty (30) days prior to the end of the then current term.

SCOPE

Special Counsel agrees to investigate, prosecute, defend and attend to the legal matters described in this Agreement in a careful, diligent and skillful manner. Assignment of specific legal matters to Special Counsel shall be as authorized by Iowa PBS.

DEFINITIONS

For the purposes of this Agreement miscellaneous expenses are defined as filing fees, copying fees, telephone charges, facsimile charges, postage and such additional expenses to which both parties agree.

PAYMENT

1. Special Counsel shall be paid at a rate of $475.00 per hour until March 31, 2029. If this Agreement is renewed at the option of the Department and Iowa PBS pursuant to the terms stated under DURATION, the renewal shall be at the rate of $495.00 per hour.

2. Special Counsel shall be reimbursed for reasonable and necessary miscellaneous expenses that are incurred incident to the provision of legal services.

3. Special Counsel shall bill the State promptly each month for services performed and any miscellaneous expenses incurred. Bills shall be submitted to Iowa PBS at accounts.payable@iowapbs.org. After reviewing for accuracy, Iowa PBS shall submit the bill to the Executive Council for approval. After Executive Council approval, Iowa PBS shall process the payment.

All bills shall be paid in arrears and in conformance with applicable laws and rules. All bills submitted by Special Counsel shall: (i) contain appropriate documentation as necessary to support the fees, charges and expenses included on the bill; (ii) comply with all applicable laws, rules and procedures concerning payment of such fees, charges or other claims; and (iii) contain any other information reasonably requested by the Department or Iowa PBS.

4. Payments pursuant to this Agreement shall be made from, and are contingent upon, the availability of funds of Iowa PBS.

ASSIGNMENT

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

TERMINATION

Either party may terminate this Agreement prior to the expiration date 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 Special Counsel written notice of any of the following: (i) if any funds needed to compensate or make payment to Special 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; or (ii) if the authority of Iowa PBS to continue activities for which legal services are necessary is repealed, canceled, withdrawn or materially altered or modified.

COMPLIANCE WITH LAWS

Special Counsel and all shareholders, partners, associates, employees, and agents of Gray Miller Persh, LLP performing services under this Agreement (Personnel) 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, including without limitation, all laws applicable to the prevention of discrimination in employment, the administrative rules of the Iowa Department of Management and the Iowa Civil Rights Commission which pertain to equal employment opportunity and affirmative action, laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, prevention of discrimination in employment, payment of taxes, gift laws, lobbying laws, and laws relating the use of targeted small businesses as subcontractors or suppliers.

INDEPENDENT CONTRACTOR

The status of Special Counsel and Personnel shall be that of an independent contractor. Special Counsel and Personnel shall not, under any circumstances or for any purposes, be

considered employees or agents of the State of Iowa, the Department or Iowa PBS. Special Counsel and Personnel are not eligible for any State of Iowa employee benefits, including, but not limited to, retirement benefits or insurance coverage. The State of Iowa shall not withhold taxes on behalf of Special Counsel and Personnel, unless required by law.

NO CONFLICT OF INTEREST

Special Counsel represents warrants and covenants that Special Counsel and Personnel do not have any interest, and shall not acquire any direct or indirect interest, including the representation of any other client, that would conflict in any manner or degree with the legal representation or the services provided under this Agreement. This Agreement shall not disqualify Special Counsel or Personnel from continuing to represent other clients in unrelated matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter.

CHOICE OF LAW AND FORUM

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Agreement without regard to the choice of law provisions of Iowa law. In the event any proceeding of a judicial or quasi-judicial nature is commenced in connection with this Agreement, the exclusive jurisdiction for the proceeding shall be brought in Polk County District Court for the State of Iowa. This provision shall not be construed as waiving any immunity to suit or liability, including, without limitation, sovereign immunity, in state or federal court, which may be available to the State of Iowa, the Department, or Iowa PBS.

Derek Teslik, Special Counsel
Gray Miller Persh, LLP

Steve Blankinship
Chief Deputy Attorney General
Iowa Department of Justice

APPROVED BY:

Kristi Onstot
Executive Secretary
Iowa Executive Council

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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 renewal of the retention of Gray Miller Persch, to represent Iowa PBS on highly specialized FCC matters.

Firm: Gray Miller Persh
1200 New Hampshire Ave. N.W., Suite 410
Washington, D.C. 20036-3802

Rate: $475 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

January 28, 2026

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

Re: Renewal Retention of Special Counsel
Iowa PBS / Gray Miller Persch

Dear Kristi:

Iowa PBS has retained Gray Miller Persh, 2233 Wisconsin Avenue NW, Suite 226, Washington, DC 20007 ("GMP"), to provide counsel on highly specialized FCC matters since 2014. Iowa PBS would like to renew the current engagement.

This Agreement shall extend from April 1, 2026, to March 31, 2029. GMP will provide the services at an hourly rate of $475.00 per hour until March 31, 2029. If this Agreement is renewed at the option of the Department and Iowa PBS pursuant to the terms, the renewal shall be at the rate of $495.00 per hour with the option to renew Agreement for an additional three (3) year term.

Accordingly, our office recommends the renewal engagement with GMP be approved as special counsel with all attorney fees and costs to be paid from Iowa PBS funds and not general fund dollars.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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 a rate increase for Marquess & Hoyer Law Office, P.C, to represent the State of Iowa in criminal crimes committed when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

Firm: Marquess & Hoyer Law Office, P.C
203 W. High Street
P.O. Box 51
Toledo, IA 52342

Rate: $7,000 per month

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

January 29, 2026

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

Re: Request for Increase in Rates for Special Counsel – Tribal Land

Dear Kristi:

In 2024, we previously retained Special Counsel, Michael Marquess of Marquess & Hoyer Law Office, P.C., 203 W. High St., P.O. Box 51, Toledo, IA 52342 to represent the State of Iowa in criminal crimes committed when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

Due to the increase in cases and costs, Mr. Marquess has requested to continue his services to a monthly rate of $7,000.00 starting July 1st, 2026. His current rate is $6,000.00 per month.

Here is some background on this request: A 1948 act of Congress granted the State of Iowa jurisdiction over all criminal offenses committed on the Settlement. A recent act of Congress returned to tribal authorities the criminal jurisdiction of crimes committed on the Settlement by or against natives. The issue has become - who should bear the cost of prosecution of crimes committed by non-natives on the Settlement, which is considered a sovereign nation? Tama County officials believe the costs of bringing these criminal cases on behalf of the State of Iowa should be borne by the State of Iowa, not Tama County.

The Office believes alleged crimes committed by non-natives on the Settlement should be diligently prosecuted. In the interest of public safety and equal administration of justice, the Office agrees that it is appropriate to approve the fee increase from the General Fund.

Please let me know if you have questions or require any additional information.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of $69,100.00, subject to an audit of actual invoices. On May 24, 2024, the State Hygienic Laboratory roof was damaged due to high winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 3840
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

January 20, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Roof Damages to State Hygienic Laboratory Due to High Winds on May 24, 2024
University of Iowa – Board of Regents
Claim dated October 17, 2025
AOS Claim ID: 3840

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $69,100.00 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Business Services

Risk Management, Insurance and Loss Prevention

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

October 17, 2025

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

Re: University of Iowa – State Hygienic Laboratory Roof Damage – Preliminary Loss Report (5/24/2024) – AOS Claim #3840

Dear Executive Council,

On May 24, 2024, wind caused damage to the metal roof panels at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. The metal roof panels on the west side of the building were blown off by the wind.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds to repair the roof damage. Our estimated damage is approximately **$69,100.00**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Thursday, June 6, 2024 11:29 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa State Hygienic Laboratory - Property Loss Notice
Attachments: Univ of Iowa Hygienic Lab Roof Damage 5-24-2024.pdf

Hello,

Risk Management was notified on 6/5/2024 of damage at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. On 5/24/2024, strong winds blew metal panel(s) off the roof. We are investigating the incident at this time and estimated damages are expected to exceed $5,000. I have attached photos of the roof damage.

We will submit a preliminary loss report when we have detailed estimates.

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

Thank you,

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

IOWA

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

General Fund Property 29C:20 Cost Estimate - State Hygienic Lab Roof Damage

Building:	State Hygienic Laboratory	**Date of Loss:**	5/24/2024
Department:	Facilities Management	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22361-SUI
		AOS 29C:20 Claim #:	#3840

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	1B Prelim	Miron Construction	1003155415	Pending	$	69,100.00
Building					$	-
				Building Estimate	**$**	**69,100.00**

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Equipment	N/A	None			$	-
Equipment	N/A	None			$	-
				Equipment Estimate	**$**	**-**
				ESTIMATE TOTAL	**$**	**69,100.00**

MIRON CONSTRUCTION

335 French Court SW
Cedar Rapids, IA 52404
PH 319.298.5200 FX 319.366.5695
MIRON-CONSTRUCTION.COM

Building Excellence

September 19, 2024

Ian Bjurstrom
University of Iowa
200 University Services Building
Iowa City, Iowa 52242
Ian-bjurstrom@uiowa.edu

Project Location:
University of Iowa
State Hygienic Laboratory
2490 Crosspark Rd
Coralville, IA 52241

Re: Replace/Repair Damaged Roof at Hygienics Lab

Dear Mr. Bjurstrom,

Miron Construction Co., Inc. would like to thank you for the opportunity to provide you with a proposal for the above-referenced project.

Our proposal is based on the following scope of work:

1. Provide supervision for T&K Roofing (Subcontractor) to execute scope of work.
   A. Coordinate work permits with the University of Iowa.
   B. Provide ground support for boom lifts.
2. T&K Roofing Scope ($53,400) x 1.05 (Fee) = $56,070
   Standing Seam Roof Repair Hygienics Lab ~ 27sq
   1. Secure necessary permits and temporary facilities to complete the work.
   2. Secure all necessary equipment to complete the work.
   3. Furnish and install 24ga shop fabricated Kynar finish standard color eave and rake trims approximately 100'.
   4. Furnish and install Elevate UC-14 standing seam panels. Approximately 34 panels. Roof panel ribs to be cut and panels returned down the wall approximately 3'.
   5. Furnish and install approximately 34 knuckle on standing seam ribs.
   6. Furnish and install approximately 50LF; of snow retention system.
   7. All details will be completed according to manufacturer's specifications.
   8. No underlayment was used for the purpose of this quote. If the repair underlayment does not meet manufacturers specifications new underlayment will need to be installed at an added cost of ($3,500) x 1.05 (Fee) = $3,675

   B. Lead time on materials is 3-4 weeks from authorized purchase.

Our proposal excludes the following:

1. Identification, abatement, handling, and/or proper disposal of hazardous materials, contaminated soils/water, and/or PFAS.
2. Liquidated/consequential damages.
3. Bonds.
4. Engineering/testing service.

5. Builder's Risk Insurance.
6. Permits and/or state approvals.
7. Dewatering and/or erosion control.
8. Removal, relocation, or modification of existing structures, equipment, and/or utilities not identified on the drawings or written scope of work.
9. Painting.
10. HVAC, electrical, piping, instrumentation, and/or fire protection.
11. Insulation.
12. Utility locates.
13. Winter conditions.
14. Premium time and/or holiday pay.
15. Commissioning and/or start-up assistance.
16. Costs associated with project delays beyond our control.
17. Additional costs for construction material price escalations due to current market volatility.

Clarifications:

1. Work is to be performed on standard day shifts Monday-Friday.
2. Pricing is based on product lead times and a mutually agreed to schedule.

Miron Construction Co., Inc. is pleased to present the **lump sum** price of **SIXTY-NINE THOUSAND ONE HUNDRED DOLLARS AND NO/100 ($69,100.00)** to perform the work detailed above, as per our Industrial Service Agreement.

Thank you for allowing us the opportunity to bid this work, we look forward to hearing from you. If you have any questions or require additional information, please do not hesitate to contact me at 319.249.5920 or by email at craig.montz@miron-construction.com.

Sincerely,

MIRON CONSTRUCTION CO., INC.

Craig Montz

Craig Montz
Industrial Business Group Leader
craig.montz@miron-construction.com
319.249.5920

CM/seh

cc: file

Bid # 243161

Miron Construction Co., Inc.
INDUSTRIAL SERVICES AGREEMENT

1. GENERAL

A. These Terms and Conditions of Sale ("Terms") shall apply to Miron's sale of services ("Work") provided at request of Buyer.

B. This Agreement, together with any additional plans, specifications, drawings, or writings specific to this Work and referenced herein, upon execution by Miron and Buyer, represents the agreement between the parties. These Terms may not be modified except in a writing signed by an authorized representative of Miron. The parties agree that any terms and conditions submitted in Buyer's inquiry or purchase order shall be of no effect and are expressly superseded by these Terms, unless specifically agreed to in a writing signed by Miron.

C. This Agreement and the language contained herein shall be construed and enforced pursuant to the laws of the State of Wisconsin.

2. BUYER'S RESPONSIBILITY

A. Buyer shall provide Miron's Representatives with free and unobstructed access to the work at all times.

B. Buyer shall provide Miron with any and all information relating to the work to be performed, including, but not limited to O&M Manuals, As-Built Drawings, and any other information necessary for the successful prosecution of the work.

3. DELAYS IN THE WORK

A. If causes beyond Miron's control delay the progress of the Work, then the Purchase Order and/or the Date of Substantial Completion and/or the Date of Final Completion shall be modified by Change Order. Such causes shall include but not be limited to: changes ordered in the Work, acts or omissions of the Buyer or Others, the Buyer preventing Miron from performing the Work pending dispute resolution, Hazardous Materials or differing site conditions, adverse weather conditions, fire, unusual transportation delays, labor disputes, actions of governmental regulators and/or agencies, unavoidable accidents, or circumstances beyond Miron's control.

B. In the event delays to the work are encountered for any reason, the parties agree to undertake reasonable steps to mitigate the effect of such delays.

4. TAXES

Any sales, use or other taxes and duties imposed due to performance of the Work are included in Miron's price as applicable.

5. LIMITATION OF LIABILITY

A. MIRON SHALL IN NO EVENT BE LIABLE TO BUYER OR ANY SUCCESSOR FOR ANY CONSEQUENTIAL, INCIDENTAL, OR INDIRECT DAMAGES ARISING OUT OF THIS AGREEMENT OR ANY BREACH THEREOF, OR ITS PERFORMANCE OF WORK, INCLUDING BUT NOT LIMITED TO DAMAGES RESULTING FROM LOSS OF USE, PROFITS, REVENUE, INTEREST OR GOODWILL; WORK STOPPAGE; IMPAIRMENT OF OTHER GOODS; SHUTDOWN OR NON-OPERATION; INCREASED EXPENSES OF OPERATION; COST OF PURCHASE OF REPLACEMENT; OR CLAIMS OF BUYER OR CUSTOMERS OF BUYER FOR SERVICE INTERRUPTION WHETHER OR NOT SUCH LOSS OR DAMAGE IS BASED ON CONTRACT, INDEMNITY, TORT, STRICT LIABILITY OROTHERWISE.

B. THE REMEDIES OF BUYER SET FORTH HEREIN ARE EXCLUSIVE. THE TOTAL LIABILITY OF MIRON WITH RESPECT TO THE PERFORMANCE OR BREACH OF THIS AGREEMENT, WHETHER BASED ON CONTRACT, INDEMNITY, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED TEN PERCENT (10%) OF THE CONTRACT PRICE OF SUCH SERVICES OR THE PERFORMANCE OF THE PART OF THE SERVICES UPON WHICH SUCH LIABILITY IS BASED.

6. INVOICES

A. Orders will be invoiced monthly or as soon as practical.

B. Invoices are due for payment according to terms provided therein.

7. ARBITRATION

In the event a dispute arises between the parties relating to or arising out of this Agreement, the parties agree to attempt to have their senior management amicably settle the matter within 7 working days from the date of dispute. In the event that the matter cannot be settled, the parties shall submit any and all disputes relating to this Agreement to binding arbitration, which shall be administered by the American Arbitration Association in accordance with the Fast Track Procedures of the Construction Industry Arbitration Rules in effect on the date of the Agreement. Judgement upon the award may be entered in any court having jurisdiction. The parties shall cooperate in providing reasonable disclosure of relevant documents. Each party shall bear its own expenses, and the costs and fees of the arbitration shall be borne equally or as allocated by the Arbitrator.

8. ADJUSTMENTS

Prices quoted by Miron shall be subject to adjustment in the event of a substantial rise in the price of materials due to any cause not within Miron's control or unavoidable by reasonable diligence. A "substantial rise" is defined as a price increase of at least 10% occurring between the execution date of this Agreement and the date of Miron's purchase of such materials. Miron shall promptly notify Buyer of any actual change in Miron's cost of any material that would result in such a price adjustment. Material cost adjustments made by Miron pursuant to this paragraph shall be effective upon three (3) working days' written notice to Buyer. At Buyer's request, Miron shall provide Buyer with written substantiation and verification of any material cost changes resulting in a price adjustment.

9. INSURANCE

Miron shall provide the following insurances:

General Liability, Automobile Liability, Workers Compensation, and Excess Liability subject to policy limits, effective dates, and other terms and conditions are promulgated on the attached certificate of insurance.

Riggers Liability coverage subject to a limit of $1,000,000.00 per loss applicable to any one occurrence; however, this coverage is excess over any property or inland marine insurance available to or held by Buyer. Buyer shall obtain or maintain property insurance on an "all-risk" or equivalent policy form and shall include, without limitation, insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and startup, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Miron's services and expenses required as a result of such insured loss.

10. WAIVERS OF SUBROGATION

The Buyer and Miron waive all rights against each other and any of their subcontractors, sub-subcontractors, employees for damages caused by fire or other causes of loss to the extent covered by property insurance obtained or maintained pursuant to section 9 of this Agreement.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,994.05, subject to an audit of actual invoices. On January3, 2026, vehicle #349 was damaged by a bobcat. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4225
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Bobcat Damage to Vehicle #349 on January 3, 2026
Department of Administrative Services
Claim dated January 6, 2026
AOS Claim ID: 4225

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 $4,994.05, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: January 6, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#349 / Bobcat
Event Date	January 3, 2026
Summary	Vehicle 349 - struck a bobcat (Claim # TBD)
Amount Requested	**$4,994.05 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



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: c
Federal ID: 20
State ID: 116006756

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:	5
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 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

VIN:	1C4SDJFT8RC153824	Interior Color:		Mileage In:	10,460	Vehicle Out:	
License:	349	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
Rear Spoiler
California Emissions
TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/5fQMeK

Preliminary Estimate

Customer: IOWA STATE PATROL

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			O/H front bumper					3.1		
3	** <>	Repl	A/M CAPA Bumper cover w/o prk aid	68510292AD	1	629.00		Incl.		3.0
4			Add for Clear Coat							1.2
5	#	Repl	PB450L4 ALUM BUMPER ION W/PAD	BK2020DUR21	1	1,239.00		2.0		
6	#	R&I	Fender Wrap					2.0		
7		Repl	Lower grille w/pursuit	7EJ44RXFAA	1	99.70		Incl.		
8	**	Repl	A/M Air deflector w/accent color	6UZ18TZZAA	1	176.00		Incl.		1.2
9			Overlap Major Non-Adj. Panel							-0.2
10			Add for Clear Coat							0.2
11		Repl	Baffle w/o RT, SRT	68533284AA	1	64.85		0.2		
12		R&I	License bracket					0.2		
13	**GRILLE**									
14		R&I	R&I grille assy					Incl.		
15	**FRONT LAMPS**									
16		R&I	RT Headlamp assy w/o auto high beam black bezel					0.4		
17		R&I	LT Headlamp assy w/o auto high beam black bezel					0.4		
18		R&I	RT Side marker lamp					0.1		
19		R&I	LT Side marker lamp					0.1		
20	**COOLING**									
21		Repl	Radiator w/HD cooling w/R1234YF	68480070AC	1	359.00	m	2.9	M	
22	**FENDER**									
23		R&I	RT Wheel flare w/o body color					0.3		
24		R&I	LT Wheel flare w/o body color					0.3		
25	**AIR CONDITIONER & HEATER**									
26		Repl	Condenser w/o trans cooler	68480076AC	1	414.00	m	1.5	M	
27			AC Service evacuate & recharge R1234yf				m	1.7	M	
28			AC Service refrigerant recovery				m	0.4	M	
29	**		A/M ***** ADD-ONS *****		1					
30	#	Repl	Cover Car		1	10.00				
31	#	Repl	Flex additive		1	5.00				
32	**VEHICLE DIAGNOSTICS**									
33	*		Pre-repair scan		1		m	0.5	M	
34	*		Post-repair scan		1		m	0.5	M	
				SUBTOTALS		**2,996.55**		**16.6**		**5.4**

Customer: IOWA STATE PATROL

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,996.55
Body Labor	9.1 hrs	@	$ 70.00 /hr	637.00
Paint Labor	5.4 hrs	@	$ 120.00 /hr	648.00
Mechanical Labor	7.5 hrs	@	$ 95.00 /hr	712.50
Subtotal				4,994.05
Grand Total				**4,994.05**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,994.05**

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

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 01/02/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: IOWA STATE PATROL

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1000A49C A/M CAPA Bumper cover w/o prk aid Quote: 3284991449 Expires: 02/19/26	$ 629.00
8	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1090171 A/M Air deflector w/accent color Quote: 3284999860 Expires: 02/19/26	$ 176.00

Customer: IOWA STATE PATROL

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

ALTERNATE PARTS USAGE

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

VIN:	1C4SDJFT8RC153824	Interior Color:		Mileage In:	10,460	Vehicle Out:
License:	349	Exterior Color:	SILVER	Mileage Out:		
State:	IA	Production Date:	2/2024	Condition:	Good	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	4	3
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:	SILVER	License Plate:	349	Production Date:	2/2024
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	10,460
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT8RC153824	Condition:	Good



1/5/2026
Comments: VINTAG



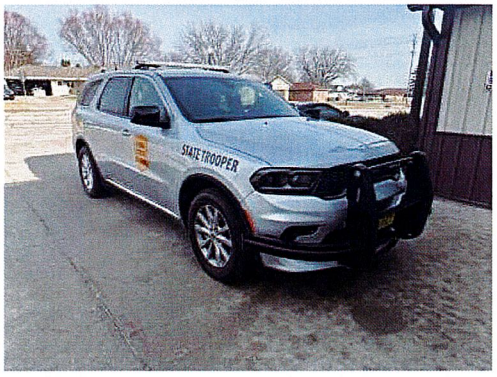
1/5/2026
Comments: LF



1/5/2026
Comments: LR



1/5/2026
Comments: RR



1/5/2026
Comments: RF



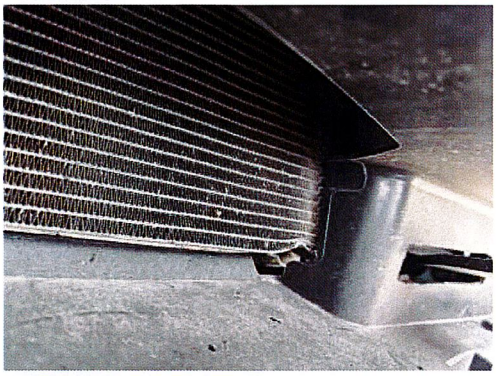
1/5/2026
Comments: FRONT

DURANT COLLISION REPAIR

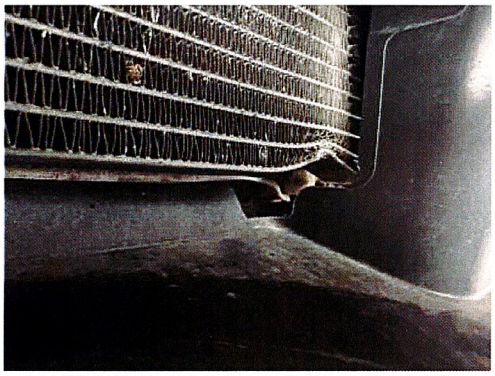
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	SILVER	License Plate:	349	Production Date:	2/2024
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	10,460
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT8RC153824	Condition:	Good



1/5/2026
Comments: CONDENSER



1/5/2026
Comments: RADIATOR



1/5/2026
Comments: BUMPER LOWER COVER AND BAFFLE



1/5/2026
Comments: LOWER COVER



1/5/2026
Comments:



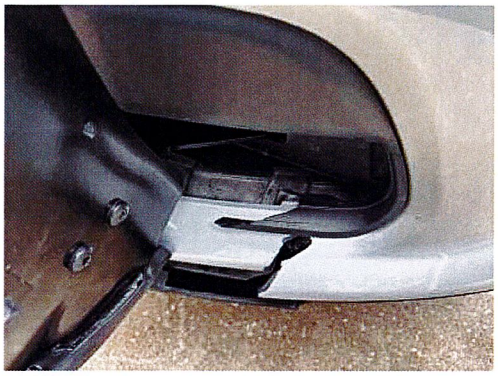
1/5/2026
Comments: PUSH BAR

DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

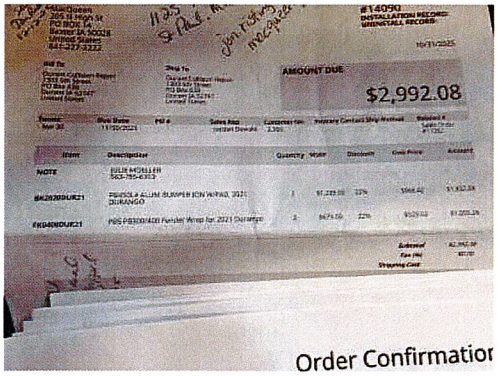
Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	SILVER	License Plate:	349	Production Date:	2/2024
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	10,460
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT8RC153824	Condition:	Good



1/5/2026
Comments: LOWER GRILLE



1/5/2026
Comments: VINTAG



1/5/2026
Comments: INV PUSH BAR

Risk, DAS <das.risk@iowa.gov>

Fwd: Bobcat vs 349 Patrol SUV 2026000151

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Jan 5, 2026 at 7:51 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 349 struck a bobcat on 1/3/2026. 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: **Lancaster James** <lancaste@dps.state.ia.us>
Date: Sun, Jan 4, 2026 at 12:10 AM
Subject: Bobcat vs 349 Patrol SUV 2026000151
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: Votroubek Brian <votroube@dps.state.ia.us>

All:

Please see the attached memo and Vehicle Damage Report. Estimate and pictures are forthcoming. Thank you.

-Jimmy

Sergeant James Lancaster* *349

Assistant District Commander

Iowa Department of Public Safety

Iowa State Patrol District 12

22365 20th Ave

Stockton, IA 52769

Office: 563-284-9501

Mobile: 515-371-5974

Fax: 563-284-9504

lancaste@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

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3 attachments

349 1-3-26 State Vehicle Damage Rpt form.doc
95K

MARS_Unit_Report-2026000151.pdf
131K

349 Veh Damage Memo 1-3-2026.docx
32K

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 #: 2026000151

Date: (Month/Day/Year)	1/3/26	Time: (Time plus a.m./p.m.)	2311 hrs
Vehicle Plate #:	349	Vehicle Mileage:	10,400
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Dodge Durango VIN# 1C4SDJFT8RC153824		
Assigned To:	Sgt. Lancaster	Badge #349	
Driven By:	Sgt. Lancaster	Badge #349	
Driver's Lic #:	458XX5595	Damage:	$TBD
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
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:	NA
Accident Location: (Street/Hwy)	Highway 61 Northbound 129mm
County:	Scott
Weather/Road Conditions:	Clear/Dry

**** Please Include narrative of events here****

On 1/3/2026 at approximately 2231 hours I was northbound on Highway 61 at the 129mm when I struck a bobcat that was running from the median into the #1 lane. The mileage at the time of incident was 10,400.

Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Lancaster and Trp. Cornwell

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: Lt. Votroubek

FROM: Sgt. Lancaster

DATE: 13:48

SUBJECT: Bobcat Strike Hwy 61 NB 129mm

On 1/3/2026 at approximately 2231 hours I was northbound on Highway 61 at the 129mm when I struck a bobcat that was running from the median into the #1 lane. The mileage at the time of incident was 10,400. Thanks.
-Sgt. Lancaster

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $6,448.15, subject to an audit of actual invoices. On January 1, 2026, vehicle # 353 was damaged by deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4224
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #353 on January 1, 2026
Department of Administrative Services
Claim dated January 7, 2026
AOS Claim ID: 4224

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 $6,448.15, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: January 7, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#353 / Deer
Event Date	January 1, 2026
Summary	Vehicle 353 - struck a deer (Claim # TBD)
Amount Requested	**$6,448.15 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: District 13 Wildlife Vehicle Damage on 1-1-26

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Jan 2, 2026 at 12:41 PM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 353 struck a deer on 1/1/2026. 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: **Morey Russell** <morey@dps.state.ia.us>
Date: Fri, Jan 2, 2026 at 9:57 AM
Subject: District 13 Wildlife Vehicle Damage on 1-1-26
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: Andreasen Jeremy <andrease@dps.state.ia.us>, Ellison Nichalus <ellison@dps.state.ia.us>, Dolf Ryan <dolf@dps.state.ia.us>, Morey Russell <morey@dps.state.ia.us>

FYI:
Trooper Wall #353 was on routine patrol in Henry County at approximately 2300 hours when he was struck by a deer in the driver's side of his patrol car.

This caused damaged to the left side front fender, driver and left side passenger door, and spotlight.

Vehicle damage report and other information will be forthcoming.

431

Sergeant Russ Morey #431
Iowa State Patrol | District 13
Iowa Department of Public Safety
1300 S. Grand Avenue | Mount Pleasant, Iowa 52641
Office: 319-385-8715
Fax: 319-385-2743
morey@dps.state.ia.us
https://dps.iowa.gov/
https://stophtiowa.org/

IOWA | Department of Public Safety

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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #:

Date: (Month/Day/Year)	01-01-25	Time: (Time plus a.m./p.m.)	11:11 pm
Vehicle Plate #:	353	Vehicle Mileage:	95,578
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger VIN: 2C3CDXKG8MH644694		
Assigned To:	David Wall	Badge #	353
Driven By:	David Wall	Badge #	353
Driver's Lic #:	177AD6153	Damage:	TBD
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:		Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	Deer
Accident Location: (Street/Hwy)	1600 Block of Old Highway 34 near Mount Pleasant.
County:	Henry
Weather/Road Conditions:	Clear/dry
Trooper Wall #353 was on routine patrol when he slowed to let a deer pass in front of him. As he accelerated, a second deer ran into the driver's side of his patrol car. Damage was done to the spotlight, left front fender, driver's door, and driver's side passenger door. Vehicle was drivable.	
Property Damage other than Vehicles:	None
Cost:	$TBD
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	Trooper Gringer #440

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. Russ Morey #431

FROM: Trooper Wall #353

DATE: 1/1/2026

SUBJECT: Deer 10-50

On January 1, 2026, at about 2311 hours I was on routine patrol in the 1600 block of Old Highway 34 in Mount Pleasant when a deer entered the roadway. I slowed to let the deer go across the roadway. When that deer passed I began to accelerate again when another deer ran into the driver side door of my patrol car. It broke the spot light off and caused damage to the driver side front fender, front door and rear door. The vehicle was still drivable and taken to Post 13. The mileage on my patrol vehicle at the time of the accident was 95,578.

Submitted Respectfully,

Trooper David Wall #353
Iowa State Patrol

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: 2
Federal ID: 42-

Preliminary Estimate

RO Number: 21931

Written By: Miranda Frail

Insured:	State Of Iowa	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	09 Left T-Bone (Left Side)				

Owner:
State Of Iowa
301 E 7th St
Des Moines, IA 50319
(319) 385-8715 Business
(641) 891-0077 Cell

Inspection Location:
COPELAND AUTO BODY, INC.
506 E 2nd St
P.O. Box 109
Hedrick, IA 52563
Repair Facility
(641) 653-2140 Business

Insurance Company:
Creative Risk Solutions

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Gray Metallic

VIN:	2C3CDXKG8MH644694	Interior Color:	Black	Mileage In:	95,640	Vehicle Out:	
License:	353	Exterior Color:	Gray Metallic	Mileage Out:			
State:	IA	Production Date:	10/2021	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Get live updates at www.carwise.com/e/5fNa3L

RO Number: 21931

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Gray Metallic

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2		R&I	R&I bumper cover				1.9	
3	#	R&I	Push Bumper				2.0	
4	**FRONT LAMPS**							
5	*	R&I	LT Headlamp assy halogen				0.4	
6	**HOOD**							
7	*	Rpr	Hood (ALU)				0.5	3.0
8			Add for Clear Coat					1.2
9	**FENDER**							
10	**	Repl	A/M CAPA LT Fender w/o wide body	68660685AA	1	393.00	1.6	2.0
11			Overlap Major Adj. Panel					-0.4
12			Add for Clear Coat					0.3
13			Add for Edging					0.5
14			Add for Clear Coat					0.1
15		R&I	LT Fender liner 3.6, 5.7 liter				Incl.	
16	#	Repl	Spot Light		1	350.00	2.0 M	
			Note: Includes time to cut hole in fender to accept light and time to wire it.					
17	**WINDSHIELD**							
18	*	Rpr	Windshield Dodge w/o rain sensor, w/o humidity sensor				0.5	
			Note: Rope Off/Mask Glass					
19	**PILLARS, ROCKER & FLOOR**							
20		R&I	LT Rocker molding w/o wide body w/o HELLCAT				Incl.	
21	**FRONT DOOR**							
22	*	Repl	LKQ LT door assy	68660701AA	1	725.00	2.1	3.1
23			Overlap Major Adj. Panel					-0.4
24			Add for Clear Coat					0.5
25		R&I	LT Applique				0.2	
26		R&I	LT Power mirror w/o heat, w/o memory, w/o blind spot pnt to match				0.5	
27		R&I	LT Frame molding				0.3	
28	*	R&I	LT Run channel				0.3	
29		R&I	LT Door w'strip				0.4	
30		R&I	LT Lower w'strip				0.2	
31		R&I	LT Front w'strip				0.2	
32		R&I	LT Door glass Dodge				0.6	
33		R&I	LT Belt w'strip				0.3	
34		R&I	LT Handle, outside granite				0.4	
35		R&I	LT Mount plate				0.6	
36		R&I	LT R&I trim panel				0.5	
37	**REAR DOOR**							

RO Number: 21931

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Gray Metallic

38	*	Repl	LKQ LT door assy	68660705AA	1	350.00		1.6	3.0
39			Overlap Major Adj. Panel						-0.4
40			Add for Clear Coat						0.5
41		R&I	LT Frame molding					0.3	
42		R&I	LT Run channel					0.4	
43		R&I	LT Lower w'strip					0.2	
44		R&I	LT Rear w'strip					0.2	
45		R&I	LT Applique					0.2	
46		R&I	LT Door w'strip					0.4	
47		R&I	LT Moveable glass Dodge					0.6	
48		R&I	LT Belt w'strip					0.3	
49		R&I	LT Handle, outside silver met.					0.4	
50		R&I	LT Mount plate					0.6	
51		R&I	LT R&I trim panel					0.5	
52	**BACK GLASS**								
53	*	Rpr	Back glass Dodge					0.5	
			Note: Rope Off/Mask Glass						
54	**QUARTER PANEL**								
55	*	Blnd	LT Quarter panel w/o wide body						2.6
56		R&I	LT Wheelhouse liner w/o vented bumper					0.4	
57	#	R&I	Loosen and prop up Emergency Light Bar						
58	**REAR LAMPS**								
59		R&I	LT Tail lamp assy					0.3	
60	**REAR BUMPER**								
61		R&I	R&I bumper cover					1.2	
62	**VEHICLE DIAGNOSTICS**								
63	*		Pre-repair scan		1	118.65	m	0.5 M	
64	*		Post-repair scan		1	141.50	m	0.5 M	
65	**MISCELLANEOUS OPERATIONS**								
66	#	Subl	Hazardous waste removal		1	4.00	T		
67	#	Repl	Cover Car		1	10.00	T	0.5	
68	#	Repl	Vinyl Decals		1	Incl.		0.9	
			Note: .3 Per Decal. Fender, Driver's door and Quarter Panel.						
			SUBTOTALS			**2,092.15**		**26.0**	**15.6**

NOTES

Prior Damage Notes:
Minor Hail on Roof

RO Number: 21931

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Gray Metallic

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,078.15
Body Labor	23.0 hrs	@	$ 78.00 /hr	1,794.00
Paint Labor	15.6 hrs	@	$ 145.00 /hr	2,262.00
Mechanical Labor	3.0 hrs	@	$ 100.00 /hr	300.00
Miscellaneous				14.00
Subtotal				6,448.15
Grand Total				**6,448.15**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**6,448.15**

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: Our Warranty will include our Workmanship, including neccessary refinishing for as long as you, the customer, own the vehicle. Guarantee corrective repairs will be provided at no additional cost. Warranty and workmanship guarantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

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.

RO Number: 21931

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Gray Metallic

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 01/02/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

RO Number: 21931

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Gray Metallic

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
10	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1240282PP A/M CAPA LT Fender w/o wide body Quote: 3285149105 Expires: 02/19/26	$ 393.00
22	Waterloo Auto Parts - Team PRP 1501 Grandview Ave. Waterloo IA 50703 (319) 234-5207	#02500821 LKQ LT door assy 6P2 4DR SED GRY Quote: CCC-424215750 Expires: 01/15/26	$ 575.00
38	Waterloo Auto Parts - Team PRP 1501 Grandview Ave. Waterloo IA 50703 (319) 234-5207	#02304099 LKQ LT door assy 4D1 4DR SED BLK PW Quote: CCC-424224762 Expires: 01/15/26	$ 250.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $8,323.54, subject to an audit of actual invoices. On December 22, 2025, vehicle # 2282 was damaged by deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4204
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2282 on December 22, 2025
Department of Administrative Services
Claim dated December 29, 2025
AOS Claim ID: 4204

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $8,323.54, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

ACS 4204

Date: December 29, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#2282 / Deer
Event Date	December 22, 2025
Summary	Vehicle 2282 - struck a deer (Claim # TL2608)
Amount Requested	**$8,323.54 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

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
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
12.22.2025	5:25 AM	1
County	State	
Cass	Iowa	

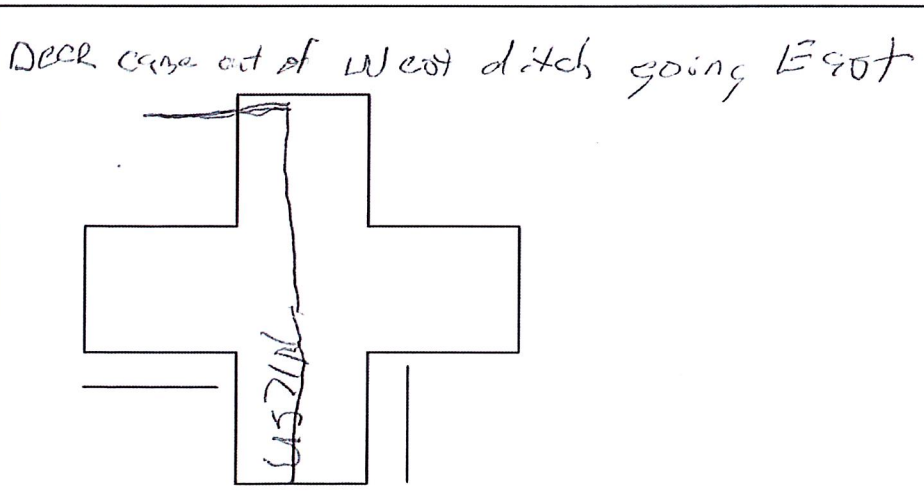
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Kim Swank		13001 University Ave	
Driver's License No./State		City, State, Zip	
887AA3978		Clive Iowa 50325	
Date of Birth	Department	Work Phone	Home Phone
9-11-1956	Lottery	515-652-2085	712-246-5007
License Plate No.	VIN	Year, Make, Model	Current Mileage
OCX691	2C4RC1CXXNR	10165 2022 Chrysler Che	
Estimate ($) of Damage		Description of Damage Voyager LX	
7,000.00		front driver side and driver door	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

Stew Hansen's Urbandale Collision Center

"We Hear You"
12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904
FAX: (515) 331-2914

Workfile ID:	5
Federal ID:	20
State ID:	1-77-1080-4
Federal EPA:	110001960968
State EPA:	03412

Preliminary Estimate

RO Number: 802139

Written By: Chelsea Gallegos

Insured:	IA Lottery	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	10
Point of Impact:	10 Left Front Pillar (Left Side)				

Owner:
IA Lottery
109 se 13th st
IA 50319
(515) 608-2770 Cell

Inspection Location:
Stew Hansen's Urbandale Collision Center
12103 Hickman Road
Urbandale, IA 50323
Repair Facility
(515) 331-2904 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

VIN:	2C4RDGBG9HR738475	Interior Color:	Black/Light Grayston	Mileage In:	124,288	Vehicle Out:	
License:	BAU439	Exterior Color:	Octane Red-PRV	Mileage Out:			
State:	IA	Production Date:	4/2017	Condition:	Good	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
Overhead Console
Wood Interior Trim

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
3rd Row Seat
Retractable Seats

WHEELS
Styled Steel Wheels

PAINT
Three Stage Paint

OTHER
Rear Spoiler
California Emissions

TRUCK
Rear Step Bumper

RO Number: 802139

2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER**								
2			O/H front bumper					2.0	
3	** <>	Repl	A/M CAPA Bumper cover	68088966AB	1	238.36		Incl.	3.0
4			Add for Three Stage						2.1
5	**	Repl	A/M LT Bumper cover retainer	5113137AA	1	20.00		0.1	
6	**	Repl	Opt OEM Air shield	68320463AA	1	54.73		Incl.	
			Note: *PROMO*						
7		R&I	RT Bezel w/o fog lamp					Incl.	
8		R&I	LT Bezel w/o fog lamp					Incl.	
9		R&I	License mount					0.2	
10		R&I	Impact bar					0.4	
11	*	R&I	Absorber					Incl.	
12	**GRILLE**								
13	**	Repl	Opt OEM Lower grille	68100690AA	1	162.44		Incl.	
			Note: *PROMO*						
14	*	R&I	Emblem "Dodge"					Incl.	
15	**	Repl	Opt OEM Upper grille chrome	68088969AC	1	542.97		Incl.	
			Note: *PROMO*						
			After mark up LKQ is not cost effective. LABOR: Time is after bumper cover is removed. Time included with R&R front bumper cover and overahul.						
16	**FRONT LAMPS**								
17		R&I	RT R&I headlamp assy					0.3	
18	**	Repl	A/M CAPA LT Headlamp assy w/o black bezel	5113337AI	1	142.17		0.5	
			Note: National Auto Body could not supply A grade headlight. Quandt after mark up would not be cost effective.						
19		Repl	Aim headlamps		1			0.5	
20	**RADIATOR SUPPORT**								
21	*	Repl	LKQ Radiator support +25%	68023326AE	1	437.50		4.8	
22		R&I	R&I upper tie bar					0.4	
23		R&I	RT Support brace					0.1	
24		R&I	LT Support brace					0.1	
25	**COOLING**								
26		R&I	Radiator				m	1.9	
27		R&I	Fan assy				m	0.5	
28	**AIR CONDITIONER & HEATER**								
29		R&I	Condenser				m	0.9	
30		Repl	AC Service evacuate & recharge		1		m	1.4	
31	**HOOD**								
32	*	Repl	LKQ hood +25%	4589880AG	1	300.00		0.6	3.0
33			Overlap Major Non-Adj. Panel						-0.2
34			Add for Three Stage						1.1
35		R&I	Front seal					0.1	
36		R&I	Insulator					0.3	

RO Number: 802139

2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

37		Repl	Insulator retainer	6504135	9	73.80			
			Note: 9 of these are required.						
38	**FENDER**								
39	*	Repl	LKQ LT fender assy +25%	68029129AC	1	225.00		2.5	2.2
			Note: Quandt could not supply. Talked to Jay.						
40			Overlap Major Adj. Panel						-0.4
41			Add for Three Stage						0.7
42	*	Repl	LKQ LT Fender liner +25%	5113095AC	1	67.50		0.4	
43		R&I	RT R&I fender assy					2.5	
44	*	Blnd	RT Fender						1.5
45		R&I	RT Fender liner					0.4	
46	**	Repl	Opt OEM LT Front bracket all	68084829AA	1	57.51		0.2	
47		Repl	LT Upper rail	4894765AE	1	379.00	s	4.5	1.0
48	**ELECTRICAL**								
49	*	R&I	Battery 750 CCA				m	0.2	
			Note: D&R						
50		R&I	High note horn				m	0.2	
51		R&I	Body & cable				m	0.4	
52	**WHEELS**								
53	*	Repl	LKQ LT/Front Wheel cover Grand Caravan code W7A +25%	4726433AA	1	105.00			
54	**WINDSHIELD**								
55	*	Rpr	Windshield Chrysler/Dodge w/o rain sen wipers					0.3	
			Note: Rope						
56		R&I	RT Wiper arm assy					Incl.	
57		R&I	LT Wiper arm assy					Incl.	
58	**COWL**								
59		R&I	Cowl top panel					0.7	
60	**ROOF**								
61		R&I	LT Roof molding					0.4	
62	**PILLARS, ROCKER & FLOOR**								
63	*	Rpr	LT Aperture panel					1.0	1.4
			Note: Time is for the scratches at the bottom of the A pillar. Pictures in attachments.						
64			Overlap Major Adj. Panel						-0.4
65			Add for Three Stage						0.4
66	*	R&I	RT Applique black					Incl.	
67	*	R&I	LT Applique black					0.2	
68		R&I	RT Rocker molding primed					Incl.	
69		R&I	LT Rocker molding primed					0.8	
70	**FRONT DOOR**								
71	*	Repl	LKQ LT door assy +25%	4894917AK	1	192.50		1.8	3.3
72			Overlap Major Adj. Panel						-0.4
73			Add for Three Stage						1.2
74	*	R&I	LT Door w'strip					Incl.	
75	*	R&I	LT Belt w'strip black					Incl.	

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2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

76	*	R&I	LT Applique					0.3		
77		Repl	LT Black out tape	5109891AD	1	136.00		0.3		
78	*	R&I	LT R&I mirror					Incl.		
79	*	R&I	LT Door glass Chrysler/Dodge					Incl.		
80	*	R&I	LT Run channel					Incl.		
81	*	R&I	LT Handle, outside w/o easy entry matt black					Incl.		
82	*	R&I	LT Window regulator					Incl.		
83	*	R&I	LT R&I trim panel					Incl.		
84	*	R&I	LT Side molding Caravan primed					0.3		
85	**SIDE LOADING DOOR**									
86	*	Blnd	LT Door shell							1.7
87		R&I	LT W'strip on body Grand Caravan all					0.5		
88	*	R&I	LT Side molding Caravan chrome					Incl.		
89		R&I	LT Belt w'strip black					0.3		
90		R&I	LT Handle, outside matt black					0.4		
91		R&I	LT R&I trim panel					0.5		
92	**VEHICLE DIAGNOSTICS**									
93	*	Rpr	Pre-repair scan				m	0.5	M	
94	*	Subl	Pre-repair scan Note: Per invoice.		1	0.01	m			
95	*	Rpr	Post-repair scan				m	0.5	M	
96	*	Subl	Post-repair scan Note: Per invoice.		1	0.01	m			
97	**MISCELLANEOUS OPERATIONS**									
98	**	Repl	A/M CORROSION		1	15.00				
99	**	Repl	A/M COVER CAR EXTERIOR		1	5.00				
100	**	Repl	A/M COVER CAR PRIMER		1	5.00				
101	**	Repl	A/M HAZARDOUS WASTE		1	8.00				
102	**	Repl	A/M COOLANT		1	28.50				
103	#	Subl	2-WHEEL ALIGN		1	79.95				
104	**	Repl	A/M MOUNT & BALANCE LF WHEEL		1	30.00			M	
105	**TIRES**									
106	*	Repl	GDYR 225/65R17 Goodyear Assurance All-Season (All Season) BW 102T Note: Discount Tire Waukee	GY14336	1	155.00		0.3		
			SUBTOTALS			**3,460.95**		**35.5**		**21.2**

NOTES

Prior Damage Notes:
MINOR WEAR AND TEAR AROUND VEHICLE

RO Number: 802139

2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,460.95
Body Labor	34.5 hrs	@	$ 68.00 /hr	2,346.00
Paint Labor	21.2 hrs	@	$ 68.00 /hr	1,441.60
Mechanical Labor	1.0 hrs	@	$ 75.00 /hr	75.00
Paint Supplies				999.99
Subtotal				8,323.54
Grand Total				**8,323.54**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**8,323.54**

This estimate is based on a visual inspection and does not include addtional parts or labor that may be required to complete the repairs.

Estimate calculated using a preset user threshold amount for the paint and material cost.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

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2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

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 DR3TE08, CCC Data Date 12/15/2025, 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.

RO Number: 802139

2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1000A02PP A/M CAPA Bumper cover Quote: 3275099249 Expires: 02/09/26	$ 238.36
5	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1042120 A/M LT Bumper cover retainer Quote: 3275100661 Expires: 02/09/26	$ 20.00
6	Stew Hansen Chrysler Dodge Jeep Ram FIAT 12103 Hickman Rd Urbandale IA 50323	#68320463AA Opt OEM Air shield Quote: 18889051854 Expires: 01/25/26	$ 54.73
13	Stew Hansen Chrysler Dodge Jeep Ram FIAT 12103 Hickman Rd Urbandale IA 50323	#68100690AA Opt OEM Lower grille Quote: 18884852496 Expires: 01/25/26	$ 162.44
15	Stew Hansen Chrysler Dodge Jeep Ram FIAT 12103 Hickman Rd Urbandale IA 50323	#68088969AC Opt OEM Upper grille chrome Quote: 18887152586 Expires: 01/25/26	$ 542.97
18	All Star Auto Parts 3250 N Post Rd, Bldg 200 INDIANAPOLIS IN 46226 (407) 271-8949	#206920009 A/M CAPA LT Headlamp assy w/o black bezel Quote: 18887152665 Expires: 01/02/26	$ 142.17
21	Quandt Auto Salvage 18829 Kittyhawk Ave Carroll IA 51401 (712) 792-9204	#3F0278 LKQ Radiator support +25% RADIATOR SUPPORT-L RAIL 4DR,WHT-PW7,2/19,3.6L,S#3F0278 Quote: 18887352635 Expires: 01/25/26	$ 350.00
32	Kosiski Auto Parts - Team PRP 5040 I Street Omaha NE 68117 (402) 731-4592	#25L3199 LKQ hood +25% 1T.5, 3T.5, 5H.5, BRIGHT WHITE (PC-PW7) STICKER RESIDUE ON HOOD Quote: CCC-412301686	$ 240.00

RO Number: 802139

2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

		Expires: 01/05/26	
39	Kosiski Auto Parts - Team PRP 5040 I Street Omaha NE 68117 (402) 731-4592	#25K3024 LKQ LT fender assy +25% 6E.5 Quote: CCC-412303978 Expires: 01/05/26	$ 180.00
42	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~444065573 LKQ LT Fender liner +25% Inner Fender Liner 4DR L, INNER LINER, LH,S#$W4406 Quote: 3275112590 Expires: 02/09/26	$ 54.00
46	Stew Hansen Chrysler Dodge Jeep Ram FIAT 12103 Hickman Rd Urbandale IA 50323	#68084829AA Opt OEM LT Front bracket all Quote: 18887352681 Expires: 01/25/26	$ 57.51
53	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~443195653 LKQ LT/Front Wheel cover Grand Caravan code W7A +25% Wheel Cover SE,4DR (17), DODGE LOGO,S#$V4353 Quote: 3275144515 Expires: 02/09/26	$ 84.00
71	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~445100281 LKQ LT door assy +25% Door Assembly, Front SE,4DR,H7X1,PW L, (ELECTRIC), 2 PIN WINDOW REGULA,S#$M6902 Quote: 3275121398 Expires: 02/09/26	$ 154.00

RO Number: 802139

2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

ALTERNATE PARTS USAGE

2017 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI Octane Red-PRV

VIN:	2C4RDGBG9HR738475	Interior Color:	Black/Light Grayston	Mileage In:	124,288	Vehicle Out:
License:	BAU439	Exterior Color:	Octane Red-PRV	Mileage Out:		
State:	IA	Production Date:	4/2017	Condition:	Good	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	3	9
Optional OEM	Manually List	5	4
Reconditioned	Automatically List	0	0
Recycled	N/A	6	6

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $210.00. This brings the total allocation to $3,594.24. On November 3, 2025, vehicle #45 was damaged by a rabbit. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4190
TOS Job # 2932

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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Rabbit Damage to Vehicle #45 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4190

The Department's request included a supplemental allocation request of $210.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $210.00, which increases the allocation to $3,594.24. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,594.24
Executive Council allocation (Revised)		$ 3,594.24
Less:		
Previous payments	$ 0.00	
This payment	3,594.24	
Total		$ 3,594.24
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,594.24. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: January 6, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4190
Vehicle / Event	#45 / Rabbit
Event Date	November 3, 2025
Summary	Vehicle 45 struck a rabbit (Claim 322403)
Amount Requested	**$3,594.24 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
000001000509540

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	000001000509540	12/15/2025	Disbursed	12/15/2025	$3,594.24	AD	005	ADC12152500000260637	Check

DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

Federal ID: 202958038

Final Bill

RO Number: 2160

Customer:	Insurance:	Adjuster:		Estimator:	Craig Moeller
IOWA STATE PATROL		Phone:		Create Date:	11/3/2025
22365 20TH Ave		Claim:	APDSOI0322403-001		
Stockton, IA 52769		Loss Date:			
(563) 284-9501		Deductible:			

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

VIN:	2C3CDXKT1LH127491	Interior Color:		Mileage In:	105,194	Vehicle Out:	
License:	45	Exterior Color:	GRAY	Mileage Out:			
State:	IA	Production Date:	1/2020	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**RADIATOR SUPPORT**						
2	E01	Remove/Replace	Front shield w/police	1	247.00	A/M	0.4	Body	
3	E01	Remove/Replace	Splash shield AWD w/police	1	146.00	OEM	0.2	Body	
4	E01	Remove/Replace	Crossmember	1	240.75	A/M	0.5	Body	0.8
5	E01	Remove/Install	RT Sight shield				0.1	Body	
6	E01	Remove/Install	LT Sight shield				0.1	Body	
7	E01		**AIR CONDITIONER & HEATER**						
8	E01	Remove/Replace	Condenser assy	1	501.49	Opt OEM	1.5	Mech	
9	E01	Remove/Replace	AC Service evacuate & recharge R1234yf				1.7	Mech	
10	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Mech	
11	E01		**FRONT BUMPER & GRILLE**						
12	E01	Remove/Install	O/H front bumper				3.4	Body	
13	E01	Remove/Install	R&I bumper cover				0.0	Body	
14	E01	Repair	Bumper cover				5.5	Body	3.4
15	E01		Add for Clear Coat						1.4
16	E01	Remove/Install	PUSH BAR AND WRAP				3.0	Body	
17	E01	Remove/Install	License bracket w/o SRT				0.1	Body	
18	E01	Remove/Install	Upper grille black crossbars				0.0	Body	
19	E01	Remove/Install	Lower grille w/o adaptive cruise				0.0	Body	
20	E01	Remove/Install	Closure panel				0.0	Body	
21	E01		***** ADD-ONS *****			A/M			
22	E01	Remove/Replace	Cover Car	1	10.00	Other			
23	E01		**VEHICLE DIAGNOSTICS**						
24	E01		Pre-repair scan			OEM	0.5	Mech	
25	E01		Post-repair scan			OEM	0.5	Mech	
26	E01		**COOLING**						

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: 2160

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

27	E01	Remove/Replace	P/S cooler	1	199.00	OEM		
28	S01	Remove/Replace	Radiator	1	134.00	A/M	2.3	Mech
29	S01	Remove/Replace	Deduct for Overlap				(1.0)	Mech
30	S01	Remove/Replace	Deduct for Overlap				(0.5)	Mech

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,478.24
Labor, Body			70.00	13.3	931.00
Labor, Refinish			120.00	5.6	672.00
Labor, Mechanical			95.00	5.4	513.00
Subtotal					**3,594.24**
Sales Tax					0.00
Grand Total					**3,594.24**
Net Total					**3,594.24**

Estimate Version	Total $
Original	3,384.24
Supplement S01	210.00

Insurance Total $:	3,594.24
Received from Insurance $:	0.00
Balance due from Insurance $:	3,594.24
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Rabbit Damage to Vehicle #45 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4190

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 $3,384.24, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,616.12, subject to an audit of actual invoices. On November 20, 2025, vehicle #73 was damaged by a racoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4201
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #73 on November 20, 2025
Department of Administrative Services
Claim dated November 24, 2025
AOS Claim ID: 4201

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 $2,616.12, 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: November 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	#73 / Raccoon
Event Date	November 20, 2025
Summary	Vehicle 73 - struck a raccoon (Claim # TBD)
Amount Requested	**$2,616.12 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

Section 5, Item F.

Risk, DAS <das.risk@iowa.gov>

Fwd: Sgt. Jeff Cunningham #73 Vehicle Damage

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Nov 21, 2025 at 8:14 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 73 struck a raccoon on 11/20/2025. 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: **Cunningham Jeffrey** <cunningh@dps.state.ia.us>
Date: Thu, Nov 20, 2025 at 5:17 PM
Subject: Sgt. Jeff Cunningham #73 Vehicle Damage
To: DAS Risk <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Adams Jeannie <jadams@dps.state.ia.us>, Cunningham Michael <mcunning@dps.state.ia.us>, Leffler Kevin <leffler@dps.state.ia.us>

All,

This is just an initial notification Sgt. Jeff Cunningham's patrol vehicle sustained damage early this morning (11-20-2025) at approximately 0245 hours because of a racoon strike on Hwy 4 in Greene County. The necessary required documentation will be sent as soon as possible.

Respectfully,

Sergeant Jeff Cunningham ★73★

Iowa State Patrol | District 4

Iowa Department of Public Safety

3710 Hwy 30 East | Denison, Iowa 51442

Office: 712-263-4621

Fax: 712-263-2325

cunningh@dps.state.ia.US

IOWA | Department of Public Safety

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *Vehicledamage*

- **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 #: 2025027592

Date: (Month/Day/Year)	11/20/25	Time: (Time plus a.m./p.m.)	2:45 a.m.
Vehicle Plate #:	73	Vehicle Mileage:	50272
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Durango 1C4SDJFT4PC676223		
Assigned To:	Sgt Cunningham	Badge #	73
Driven By:	Sgt Cunningham	Badge #	73
Driver's Lic #:	784YY0273	Damage:	$2,616.12
Vehicle Towed: (Yes / No)	No	Towed By:	n/a
Towed To:	n/a	Towing Cost:	$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:	no		
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:	N/A		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)	No		

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Highway 4 at 250th St
County:	Greene County
Weather/Road Conditions:	Clear / Normal
Narrative: Sgt Cunningham was heading southbound on Highway 4 near 250th ST in Greene County when he struck a raccoon on the front drivers side of his patrol car. He received damage to the lower plastic section on the drivers side but the vehicle is still able to be used.	
Property Damage other than Vehicles:	None
Cost:	$-
Citations Issued To: (List Charge(s) and Statute Code(s))	-

Investigating Officer:	Lt Mike Cunningham #36

VEHICLE #3:

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	

MEMORANDUM

TO: District #4 Lieutenant

FROM: Sgt. Jeff Cunningham #73

DATE: 11/20/25

SUBJECT: Damage to patrol car

Lt,

On Thursday, November 20, 2025, I was responding to a semi roll over accident on I-80 at approximately 0245hrs. I was on Hwy 4 just leaving Jefferson when a large raccoon ran into the path of my patrol car. I felt my vehicle strike the raccoon, but did not notice the damage until I made it to Stuart, IA. My vehicle suffered minor damage to the front driver's side.

WITTROCK MOTOR COMPANY

BODYSHOP@WITTROCKMOTORS.COM
1019 Hwy 30 West, PO Box 396, Carroll, IA 51401
Phone: (712) 792-9234
FAX: (712) 792-4434

Workfile ID: b078[illegible]
Federal ID: 42-1431870
State ID: 1-14-007142

Preliminary Estimate

Customer: STATE OF IOWA **Job Number:**

Written By: JOEL PIETIG

Insured: STATE OF IOWA
Type of Loss:
Point of Impact: 11 Left Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
STATE OF IOWA

Inspection Location:
WITTROCK MOTOR COMPANY
1019 Hwy 30 West
PO Box 396
Carroll, IA 51401
Repair Facility
(712) 792-9234 Business

Insurance Company:

VEHICLE

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN:	1C4SDJFT4PC676223	Interior Color:		Mileage In:	50,388	Vehicle Out:	
License:	73	Exterior Color:		Mileage Out:			
State:	IA	Production Date:	8/2023	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
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/5ed5fH

Preliminary Estimate

Customer: STATE OF IOWA **Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	#	R&I	Grill Guard					3.5	
			Note: GRILLE GUARD HAS LIGHTS ON IT						
2	**FRONT BUMPER**								
3			O/H front bumper					3.1	
4	*	Repl	Bumper cover w/o prk aid -10%	68510292AD	1	615.60		Incl.	3.0
5			Add for Clear Coat						1.2
6	#	Rpr	Cut holes in bumper for grill guard					1.0	
7	*	Repl	Lower grille w/o pursuit, w/o adaptive cruise black -10%	6UZ26RXFAA	1	76.01		Incl.	
8	*	Repl	Baffle w/o RT, SRT -10%	68533284AA	1	58.37		0.2	
9		R&I	License bracket					0.2	
10	*	Repl	Air deflector w/o acnt color -10%	6XQ40TZZAA	1	189.90		Incl.	0.0
11	**RADIATOR SUPPORT**								
12	*	Repl	Underbody shield all -10%	68308842AE	1	314.10		0.3	
13	**FENDER**								
14		R&I	RT Wheel flare w/o body color					0.3	
15		R&I	LT Wheel flare w/o body color					0.3	
16		Repl	LT Fender liner rivet	6500911	3	38.40			
17	**	Repl	A/M CAPA LT Fender liner all -3%	68504093AA	1	79.54		0.5	
18		Repl	RT Fender liner rivet	6500911	3	38.40			
19	#	Subl	Hazardous waste removal		1	4.00	T		
20	#		Color tint / color match		1				0.5
21	#	Repl	Flex additive		1	8.00	T		
				SUBTOTALS		**1,422.32**		**9.4**	**4.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,410.32
Body Labor	9.4 hrs	@	$ 68.00 /hr	639.20
Paint Labor	4.7 hrs	@	$ 68.00 /hr	319.60
Paint Supplies	4.7 hrs	@	$ 50.00 /hr	235.00
Miscellaneous				12.00
Subtotal				2,616.12
Grand Total				**2,616.12**

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.

Preliminary Estimate

Customer: STATE OF IOWA **Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 11/14/2025, 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.

Preliminary Estimate

Customer: STATE OF IOWA **Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
17	Keystone, Inc	#CH1248213C	$ 79.54
	810 SE CORPORATE WOODS DR, SUITE 120	A/M CAPA LT Fender liner all -3%	
	ANKENY IA 50021	Quote: 3232780852	
	(515) 727-7857	Expires: 01/08/26	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,407.83, subject to an audit of actual invoices. On December 10, 2025, vehicle #78 was damaged due to vandalism. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4202
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Vehicle #78 Damaged due to Vandalism on December 10, 2025
Department of Administrative Services
Claim dated December 12, 2025
AOS Claim ID: 4202

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 $2,407.83, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: December 12, 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	#78 / Vandalism
Event Date	December 10, 2025
Summary	Vehicle 78 - sustained vandalism damage (Claim # TBD)
Amount Requested	**$2,407.83 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: Trooper Olesen #78 Vehicle Damage

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Dec 12, 2025 at 10:26 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 78 sustained vandalism damage on 12/10/2025. 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: **Albrecht Nicholas** <albrecht@dps.state.ia.us>
Date: Fri, Dec 12, 2025 at 10:22 AM
Subject: Trooper Olesen #78 Vehicle Damage
To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS.Risk (DAS.Risk@iowa.gov) <das.risk@iowa.gov>
Cc: Selk Luke <selk@dps.state.ia.us>, Harpenau Kara <harpenau@dps.state.ia.us>

Good morning,

Attached is a vehicle damage report and supporting documents for Trooper Olesen's patrol vehicle. On Wednesday evening December 10, 2025, Trooper Olesen discovered damage to the front passenger side fender of his patrol vehicle. It has been determined the vehicle damage occurred when Trooper Olesen was not operating the vehicle, and the damage was the result of an act of vandalism and/or person kicking/striking the vehicle. Please see attached documents from the body shop to support these findings.

Respectfully,

Nick

Lieutenant Nick Albrecht ★71★

District Commander

Iowa State Patrol | District 5

5116 Highway 3

Cherokee, IA 51012

Office: (712)-225-5119

Fax: (712)-225-6304

Radio: (712)-732-1341

albrecht@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

---------- Forwarded message ----------
From: Olesen Luke <lolesen@dps.state.ia.us>
To: Albrecht Nicholas <albrecht@dps.state.ia.us>, Selk Luke <selk@dps.state.ia.us>
Cc:
Bcc:
Date: Thu, 11 Dec 2025 20:32:30 +0000
Subject: Vehicle Damage

Sir,

I took my patrol vehicle to American Collision in Sioux City today. Drake will be sending out an email on the estimate for the repair. While inspecting the damaged area, Drake gave his professional opinion stating that it appeared that something blunt may have hit my patrol vehicle. There were no signs of another vehicle or a snow pile hitting the vehicle there was no paint transfer or scratches in the paint of my patrol vehicle.

Respectfully,

Trooper Luke Olesen ★78★

Iowa State Patrol | District 5

Iowa Department of Public Safety

5116 Hwy 3

Cherokee, IA 51012

Office: 712-225-5119

lolesen@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/



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 representations is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

---------- Forwarded message ----------
From: Drake Craft <drake@american-collision.com>
To: Albrecht Nicholas <albrecht@dps.state.ia.us>
Cc: Olesen Luke <lolesen@dps.state.ia.us>
Bcc:
Date: Thu, 11 Dec 2025 22:04:31 +0000
Subject: ** External Email Alert ** car 78

External Email Alert This email is from outside DPS. **DO NOT CLICK** links or attachments unle expected them. If unsure please forward to soc@iowa.gov for review.

Hey guys,

Attached is the estimate on this one. From mine and Luke's conversation today I definitely think this was kicked. It doesn't seem like a snow bank could have done this damage. Please let me know if you have any questions.

Thanks,

Drake Craft

American Collision

2222 6TH ST

Sioux City, IA 51101

712-255-1895

7 attachments



Damage Pic #1.jpg
2602K



Damage Pic 2.jpg
2850K

State Vehicle Damage Report.Form.doc
104K

Trooper Olesen #78 Preliminary_Estimate.pdf
94K

Vehicle Damage.eml
240K

Preliminary_Estimate.pdf
94K

**** External Email Alert ** car 78.eml**
148K

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 #: 2025029349

Date: (Month/Day/Year)	12/10/25	Time: (Time plus a.m./p.m.)	2:00 p.m.
Vehicle Plate #:	78	Vehicle Mileage:	110386
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger VIN# 2C3CDXKG0MH528633		
Assigned To:	Luke Olesen	Badge #	78
Driven By:	Luke Olesen	Badge #	78
Driver's Lic #:	967AL5871	Damage:	$2,407
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:			
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)	I-29 at 128 mm
County:	Woodbury
Weather/Road Conditions:	Normal
Narrative: On December 10, 2025, Trp. Olesen observed damage to the front passenger side fender of his patrol vehicle after being parked in the Moville High School parking lot. Trooper Olesen had not been in a collision. The body shop inspecting the damaged area provided their professional opinion, stating that it appeared something blunt may have hit the patrol vehicle. There were no signs of another vehicle hitting the vehicle and there was no paint transfer or scratches in the paint of the patrol vehicle.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Selk #351

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			

Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

American Collision
2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: f9a1
Federal ID: 46-1606758
State ID: IA

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Drake Craft

Insured:	Iowa State Patrol	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
Iowa State Patrol

Inspection Location:
American Collision
2222 6th Street
Sioux City, IA 51101
Repair Facility
(712) 255-1895 Business

Insurance Company:

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG0MH528633	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2		R&I	R&I bumper cover				1.9	
3	#	R&I	Push Guard				3.0	
4	**FRONT LAMPS**							
5	*	R&I	RT Headlamp assy halogen				0.4	
6	**FENDER**							
7	*	Rpr	RT Fender w/o wide body				5.0	2.0
8			Add for Clear Coat					0.8
9		R&I	RT R&I fender assy				1.5	
10		R&I	RT Fender liner 3.6, 5.7 liter				0.3	
11	#	Repl	State Trooper decal Remove for paint and replace		1		3.0	
12	#		Feather Prime and block (.2 per repair hour)		1			1.0
13	#		Cavity Wax		1	51.83	0.4	
14	**FRONT DOOR**							
15	*	Blnd	RT Door shell (HSS)					2.0
16		R&I	RT R&I door assy				1.2	
17	*	R&I	RT Power mirror				0.5	
18		R&I	RT Handle, outside black				0.4	
19		R&I	RT R&I trim panel				0.5	
20	#		Remove for paint and replace		1		2.0	
21	**MISCELLANEOUS OPERATIONS**							
22	#		De Nib and Finesse (.5 per panel)		1			0.5
23	#		Hazardous waste removal		1	10.00		
24	#		Vehicle#78		1			
				SUBTOTALS		**61.83**	**20.1**	**6.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				61.83
Body Labor	20.1 hrs	@	$ 70.00 /hr	1,407.00
Paint Labor	6.3 hrs	@	$ 70.00 /hr	441.00
Paint Supplies	6.3 hrs	@	$ 60.00 /hr	378.00
Body Supplies	8.0 hrs	@	$ 15.00 /hr	120.00
Subtotal				2,407.83
Grand Total				**2,407.83**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,407.83**

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

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.

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 12/08/2025, 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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $14,647.65, subject to an audit of actual invoices. On November 27, 2025, Vehicle #104 was damaged by shooting/vandalism. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4199
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #104 due to Shooting/Vandalism on November 27, 2025
Department of Administrative Services
Claim dated December 3, 2025
AOS Claim ID: 4199

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 $14,647.65, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: December 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	#104 / Vandalism
Event Date	November 27, 2025
Summary	Vehicle 104 - sustained vandalism damage from shooting (Claim # 324793)
Amount Requested	**$14,647.65 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: ** External Email Alert ** Re: 104 veh damage report amended

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Dec 1, 2025 at 2:24 PM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 104 sustained damage due to vandalism/gun fire on 11/27/2025. 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: **Knutson Dana** <knutson@dps.state.ia.us>
Date: Mon, Dec 1, 2025 at 2:12 PM
Subject: RE: ** External Email Alert ** Re: 104 veh damage report amended
To: Risk, DAS <das.risk@iowa.gov>

You are correct….Attached it the partial report. I will get the rest of the information tomorrow.

Lieutenant Dana Knutson ★315★

Iowa State Patrol | District 8

Iowa Department of Public Safety

4425 South Washington Ave | Mason City, Iowa 50401

Office: 641-424-3625

Fax: 641-423-8381

knutson@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Monday, December 1, 2025 2:08 PM
To: Knutson Dana <knutson@dps.state.ia.us>
Subject: ** External Email Alert ** Re: 104 veh damage report amended

External Email Alert This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to soc@iowa.gov for review.

Got it, thank you! On a similar note, I just talked to Jeannie about this one. Am I correct in saying this vehicle was involved in a shooting on Thursday? If so, that damage may be covered by emergency funds, but I have to let AOS know right away. I just wanted to confirm that is the case before I notify them.

Thank you!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 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 Mon, Dec 1, 2025 at 2:00 PM Knutson Dana <knutson@dps.state.ia.us> wrote:

> Attached is the amended report to include the other vehicle and driver's information.

Lieutenant Dana Knutson ★315★

Iowa State Patrol | District 8

Iowa Department of Public Safety

4425 South Washington Ave | Mason City, Iowa 50401

Office: 641-424-3625

Fax: 641-423-8381

knutson@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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104 State Vehicle Damage Report Form.doc
97K

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 #: 2025028113

Date: (Month/Day/Year)	11/27/25	Time: (Time plus a.m./p.m.)	0923 a.m.
Vehicle Plate #:	OBM348	Vehicle Mileage:	9,455
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Charger Vin #2C3CDXKGXPH624029		
Assigned To:	Trp. Grell	Badge #	104
Driven By:	Trp. Grell	Badge #	104
Driver's Lic #:	837ZZ6002	Damage:	$2000
Vehicle Towed: (Yes / No)	No	Towed By:	Not Towed
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		No	

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	10574 FRANKLIN AVE, GREENE, IA
County:	Butler
Weather/Road Conditions:	
Narrative: Trp. Grell was involved in an officer involved shooting in Butler County. During the exchange of gun fire the patrol car sustained a bullet strike to the driver side rear C pillar.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Keith Duenow #80

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	

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: 8
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Braden Byrnes
Iowa State Patrol		Phone:	Create Date:	12/1/2025
4425 S Washington		Claim:		
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

VIN:	2C3CDXKGXPH624029	Interior Color:	Black	Mileage In:		Vehicle Out:	
License:		Exterior Color:	Granite Pearlcoat	Mileage Out:			
State:	IA	Production Date:	7/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**WINDSHIELD**						
2	E01	Remove/Install	Windshield Dodge w/o rain sensor, w/o humidity sensor				0.0	Body	
3	E01	Remove/Replace	Glass adhesive kit	1	25.00	Other			
4	E01		**CONSOLE**						
5	E01	Remove/Install	R&I console assy				1.0	Body	
6	E01		**SEATS & TRACKS**						
7	E01	Remove/Install	R&I rear seat complete				0.7	Body	
8	E01	Remove/Install	LT R&I front seat				0.5	Body	
9	E01		**ROOF**						
10	E01	Remove/Replace	Roof panel w/o sunroof	1	1,295.00	OEM	21.0	Body	3.0
11	E01		Add for Clear Coat						1.2
12	E01	Remove/Replace	Deduct for Back Glass R&I				(2.8)	Body	
13	E01	Remove/Install	R&I headliner				0.0	Body	
14	E01		**PILLARS, ROCKER & FLOOR**						
15	E01	Repair	LT Aperture panel w/o wide body				2.0	Body	3.0
16	E01		Overlap Major Adj. Panel						(0.4)
17	E01		Add for Clear Coat						0.5
18	E01	Blend	RT Aperture panel w/o wide body						2.0
19	E01	Remove/Install	LT Center plr trim				0.0	Body	
20	E01	Remove/Install	RT W/S pillar trim w/police				0.0	Body	
21	E01	Remove/Install	LT W/S pillar trim w/police				0.0	Body	
22	E01	Repair	LT Inner aper panel				1.0	Body	1.0
23	E01		**REAR DOOR**						
24	E01	Blend	LT Door shell w/o wide body (HSS)						2.0

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number:

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

25	E01	Remove/Install	LT Belt w'strip				0.3	Body	
26	E01	Remove/Install	LT Handle, outside granite				0.4	Body	
27	E01	Remove/Install	LT R&I trim panel				0.5	Body	
28	E01	Remove/Replace	LT Frame molding	1	196.00	OEM	0.3	Body	
29	E01	Remove/Replace	LT Door w'strip	1	192.00	OEM	0.4	Body	
30	E01	Remove/Install	LT Striker				0.0	Body	
31	E01	Remove/Install	LT R&I door assy				1.1	Body	
32	E01		**BACK GLASS**						
33	E01	Remove/Install	Back glass Dodge				0.0	Body	
34	E01	Remove/Replace	Glass adhesive kit	1	25.00	Other			
35	E01		**QUARTER PANEL**						
36	E01	Remove/Replace	LT Quarter panel w/o wide body	1	1,330.00	OEM	18.0	Body	3.4
37	E01		Overlap Major Adj. Panel						(0.4)
38	E01		Add for Clear Coat						0.6
39	E01		Add for inside refinish						2.5
40	E01	Remove/Replace	LT Inner panel (HSS)	1	2,075.00	OEM	6.5	Body	1.5
41	E01	Remove/Replace	LT Inner wheelhouse	1	639.00	OEM	6.0	Body	0.8
42	E01		Overlap Minor Panel						(0.2)
43	E01	Remove/Install	LT Qtr pillar trim				0.0	Body	
44	E01	Remove/Install	LT Upper qtr trim				0.0	Body	
45	E01	Remove/Install	Fuel pocket				0.4	Body	
46	E01	Remove/Install	LT Pressure vent				0.2	Body	
47	E01	Remove/Install	Fuel door				0.0	Body	
48	E01	Refinish	Fuel door						0.3
49	E01		Add for Clear Coat						0.1
50	E01	Remove/Install	LT Wheelhouse liner w/o vented bumper				0.0	Body	
51	E01	Remove/Install	RT Qtr pillar trim				0.0	Body	
52	E01	Remove/Install	RT Upper qtr trim				0.0	Body	
53	E01	Blend	RT Quarter panel w/o wide body						2.6
54	E01		**REAR BODY & FLOOR**						
55	E01	Remove/Install	Rear panel trim				0.0	Body	
56	E01	Remove/Install	LT Side trim w/o Beats audio				0.0	Body	
57	E01	Repair	Rear body panel				1.0	Body	1.6
58	E01		Overlap Major Adj. Panel						(0.4)
59	E01		Add for Clear Coat						0.2
60	E01	Repair	LT Tail lamp pocket				0.5	Body	0.6
61	E01		Overlap Minor Panel						(0.2)
62	E01		Add for Clear Coat						0.1
63	E01	Repair	LT Outer rail (HSS)				1.0	Body	1.2
64	E01		Overlap Major Non-Adj. Panel						(0.2)
65	E01		**TRUNK LID**						
66	E01	Remove/Install	R&I trunk lid				0.8	Body	
67	E01	Remove/Install	Trunk lid trim				0.3	Body	
68	E01		**REAR LAMPS**						
69	E01	Remove/Install	RT Tail lamp assy				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:

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

70	E01	Remove/Install	LT Tail lamp assy				0.0	Body
71	E01		**REAR BUMPER**					
72	E01	Remove/Install	R&I bumper cover				0.0	Body
73	E01		**VEHICLE DIAGNOSTICS**					
74	E01	Sublet	Pre-repair scan	1	118.65	Sublet		
75	E01	Repair	Pre Repair Scan Labor				0.5	Mech
76	E01	Sublet	Post-repair scan	1	141.50	Sublet		
77	E01	Repair	Post Repair Scan Labor				0.5	Mech
78	E01		**MISCELLANEOUS OPERATIONS**					
79	E01	Remove/Replace	Cover car/bag	1	10.00	OEM	0.2	Body
80	E01	Remove/Replace	Mask for Primer Application	1	5.00	A/M	0.2	Body
81	E01	Remove/Replace	Mask jambs/openings	1	10.00	Other	0.4	Body
82	E01	Repair	Feather edge prime and block				2.0	Body
83	E01	Repair	Disconnect battery cable				0.2	Body
84	E01		Welder Set Up				0.5	Body
85	E01	Remove/Replace	Cover interior				0.5	Body
86	E01	Repair	Apply welding protection			A/M	0.5	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					5,802.00
Sublet/Miscellaneous					260.15
Labor, Body			75.00	65.9	4,942.50
Labor, Refinish			135.00	26.4	3,564.00
Labor, Mechanical			75.00	1.0	75.00
E.P.C.					4.00
Subtotal					**14,647.65**
Sales Tax					0.00
Grand Total					**14,647.65**
Net Total					**14,647.65**

Estimate Version	Total $
Original	14,647.65

Insurance Total $:	14,647.65
Received from Insurance $:	0.00
Balance due from Insurance $:	14,647.65
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $386.65, which brings the total allocation to $3,405.75. On October 2, 2025, Vehicle #299 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 # 4169
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #299 on October 2, 2025
Department of Administrative Services
Claim dated October 6, 2025
AOS Claim ID: 4169

The Department's request included a supplemental allocation request of $386.65 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $386.65, which increases the allocation to $3,405.75. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,405.75
Executive Council allocation (Revised)		$ 3,405.75
Less:		
Previous payments	$ 0.00	
This payment	3,405.75	
Total		$ 3,405.75
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $3,405.75. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: December 19, 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 #	4169
Vehicle / Event	#299 / Deer
Event Date	October 2, 2025
Summary	Vehicle 299 struck a deer (Claim 319901)
Amount Requested	**$3,405.75 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

Filters

Bank Account

Check / EFT
000001000461606

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	000001000461606	11/20/2025	Paid	11/20/2025	$3,405.75	AD	005	ADC11202500000219897	Check

QUALITY AUTO REBUILDERS INC

FINAL BILL

2201 7TH AVE
MARION, IA 52302
(319) 377-6326

Customer: Insured	Vehicle:	Ins. Company:
Iowa State Patrol Work: (319) 432-2291 Email:fairbanks@dps.state.ia.us	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2020 Color: Granite Pearlco Paint Code: PAU License: 299 IA Prod Date: 01/01/2020 Mileage In: 122780 VIN: 2C3CDXKT1LH127510 Sched. Arrival Date: 10/22/25 Arrival Date: 10/22/25 Proj. Delivery Date: 10/24/25 Delivery Date: 10/27/25 Drivable: Unknown	QUALITY CLAIMS SERVICE Claim Number: APDSOI0319901-001

Written by: Berns, Michael J

	Item		Price	Ext. Price	Labor Units	Paint Units	PT	BT
1	REMOVE/RE-INSTALL bumper gaurd				2.0 B			
2	FRONT BUMPER & GRILLE							
3	REMOVE/RE-INSTALL R&I bumper cover				1.9 B			
4	REMOVE/REPLACE Upper grille black crossbars		522.00	522.00	0.7 B		O	
9	FRONT LAMPS							
* 10	REMOVE/REPLACE A/M LT Headlamp assy halogen		845.00	845.00	0.4 B		O	*
12	Aim headlamps				0.5 B			
13	SU Hazardous waste removal		3.00	3.00			H	
14	REMOVE/REPLACE A/M Cover Car		5.00	5.00	0.2 B		A	
15	REFINISH Color tint / color match					0.5		
16	REMOVE/REPLACE A/M Corrosion protection		5.00	5.00	0.2 B		A	
17	SU Post scan		70.00	70.00			U	
18	Disconnect battery cable				0.2 B			
20	brush touch l frt door							
21	REPAIR Post scan				0.5 M			
22	FENDER							
23	REMOVE/REPLACE LT Fender w/o wide body		458.00	458.00	1.6 B	2.0	O	
24	Add for Clear Coat					0.8		
25	Add for Edging					0.5		
26	misc clips	2A	18.65	18.65				
27	install decal STATE TROOPER	2A			1.0 B			
28	RADIATOR SUPPORT	1A						
29	REPAIR Radiator support	1A			2.5 B			

FINAL BILL SUMMARY

	PARTS			LABOR					
	Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units
New (OEM) Parts:	$1,825.00	$0.00	$1,825.00	Body	7.5	3.7	$80.00	$896.00	11.2
Other parts:	$10.00	$18.65	$28.65	Mechanical	0.5	0.0	$125.00	$62.50	0.5
				Paint	3.8	0.0	$80.00	$304.00	3.8

	Regular	Supp	Total
Sublet:	$70.00	$0.00	$70.00
Parts Total:	$1,835.00	$18.65	$1,853.65
Labor Total:	$966.50	$296.00	$1,262.50
Paint/Material:	$216.60	$0.00	$216.60
Hazardous Disposal:	$3.00	$0.00	$3.00

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QUALITY AUTO REBUILDERS INC

FINAL BILL

Iowa
Estimate: 84090
Repair Order: 84090

Total: $3,405.75

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
QUALITY CLAIMS SERVICE PAYABLE REPAIR	$0.00	$3,405.75	$3,091.10	$314.65	$3,405.75

AUTHORIZED AND ACCEPTED: I have reviewed and am satisified with the repairs made to my vehicle.

*****If any of your wheels were removed or replaced during this repair process we advise you to please come back in 100 miles and have them retorqued*****

FINAL BILL ACCEPTED BY _____

Labor Dept Codes: B-Body D-Detail I-Waiting Parts E-Back Lot F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-Scanning 2-Sublet PDR 3-User-defined3

PT - Price Types:
O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services
The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

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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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #299 on October 2, 2025
Department of Administrative Services
Claim dated October 6, 2025
AOS Claim ID: 4169

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 $3,019.10, 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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,375.30, subject to an audit of actual invoices. On December 2, 2025, vehicle # 603 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4200
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #603 on December 1, 2025
Department of Administrative Services
Claim dated December 2, 2025
AOS Claim ID: 4200

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 $4,375.30, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: December 2, 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	#603 / Deer
Event Date	December 1, 2025
Summary	Vehicle 603 - struck a deer (Claim # 324696)
Amount Requested	**$4,375.30 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: #603 SA Lucas Darby car vs deer

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Dec 1, 2025 at 11:18 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 603 struck a deer on 12/1/2025. 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: **Allspach Jacob** <allspach@dps.state.ia.us>
Date: Mon, Dec 1, 2025 at 10:32 AM
Subject: #603 SA Lucas Darby car vs deer
To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>
Cc: DeCamp Adam <decamp@dps.state.ia.us>, vehicledamage <vehicledamage@dps.state.ia.us>

Good morning,

Providing notification of a car vs deer for vehicle #603 that occurred just a few minutes ago inside the city limits of Centerville. SA Darby will provide a minimum of three pictures, the accident report form, and a repair estimate soon.

Thank you

Jacob Allspach
Special Agent in Charge
Fleet and Supply
Iowa Department of Public Safety
50 Forest Avenue | Des Moines, Iowa 50314
Mobile: 641-525-2717
allspach@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/



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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us; das.risk@iowa.gov

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature ■) CASE #: 2025028479

Date: (Month/Day/Year)	12/01/2025	Time: (Time plus a.m./p.m.)	10:15 ◉a.m. ○p.m.
Vehicle Plate #:	MZL987	Vehicle Mileage:	16969
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 DODGE RAM, VIN: 1C6RR7KT5RS179108		
Assigned To:	LUCAS DARBY	Badge #	I-118
Driven By:	LUCAS DARBY	Badge #	I-118
Driver's Lic #:	850AA8243	Damage:	$ 2,000.00
Vehicle Towed: (Yes / No)	○Yes ◉No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	◉Yes ○No	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	NONE		
Occupants: (Other than driver)	NONE		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	◯ Yes ◯ No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			◯ Yes ◯ No

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	Pick One:
Weather/Road Conditions:	
Narrative:	
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 ◯No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			◯Yes ◯No

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan K. Bayens
Commissioner

To whom it may concern:

On December 1, 2025, at approximately 10:15 AM I was operating state issued vehicle #603. I was traveling south on Highway 5 in Centerville, Iowa. A deer came onto the roadway from Elm Street. The deer struck my state issued vehicle causing damage.

Special Agent Lucas Darby

F & M BODY SHOP INC

fandmbodyshop@yahoo.com
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Workfile ID: 92a[illegible]
Federal ID: 42-1489289

Preliminary Estimate

Customer: IOWA DEPT PUBIC SAFETY, .

Written By: Amy Detlaff

Insured:	IOWA DEPT PUBIC SAFETY, .	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	01 Right Front				

Owner:
IOWA DEPT PUBIC SAFETY, .
(515) 321-1903 Cell

Inspection Location:
Other

Insurance Company:

VEHICLE

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

VIN:	1C6RR7KT5RS179108	Interior Color:	Diesel Gray/Black	Mileage In:	Vehicle Out:
License:		Exterior Color:	Billet Silver Metall	Mileage Out:	
State:	IA	Production Date:	6/2024	Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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
Rear Defogger
Keyless Entry
Message Center
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Positraction

SEATS
Cloth Seats

WHEELS
20" Or Larger Wheels

PAINT
Clear Coat Paint
Metallic Paint

OTHER
Fog Lamps
California Emissions

TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

Preliminary Estimate

Customer: IOWA DEPT PUBIC SAFETY, .

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT LAMPS**							
2	**	Repl	A/M CAPA RT Headlamp assy clear lens	68096438AJ	1	348.75	0.6	
3			Aim headlamps				0.5	
4		R&I	LT R&I headlamp assy				0.4	
5	**HOOD**							
6	**	Repl	A/M CAPA Hood w/o sport perf (ALU)	68160234AD	1	645.75	1.6	3.2
7			Add for Clear Coat					1.3
8			Add for Underside(Complete)					1.6
9			Add for Clear Coat					0.3
10	**FENDER**							
11	**	Repl	A/M CAPA RT Fender	68054338AJ	1	381.75	2.0	2.6
12			Overlap Major Adj. Panel					-0.4
13			Add for Clear Coat					0.4
14			Add for Edging					0.5
15			Add for Clear Coat					0.1
16	**	Repl	A/M RT Fender liner all	55112806AA	1	155.00	Incl.	
17		Repl	RT Nameplate "HEMI 5.7 LITER" chrome	68149700AB	1	155.00	0.2	
18		Repl	LT Nameplate "HEMI 5.7 LITER" chrome	68149700AB	1	155.00	0.2	
19		R&I	RT Protector				0.2	
20	*	Blnd	LT Fender					1.3
21	**ELECTRICAL**							
22		Repl	Antenna mast	56038725AC	1	40.05	0.1	
23	**FRONT DOOR**							
24	*	Blnd	RT Door shell 4 door					1.4
25		R&I	RT R&I carrier assy				0.6	
26		R&I	RT Belt w'strip 4 door black				0.3	
27		R&I	RT Applique 4 door				0.3	
28		Repl	RT Nameplate "RAM 1500 CLASSIC" chrome	68448644AA	1	141.00	0.2	
29		R&I	RT Power mirror w/o power fold				0.3	
30		R&I	RT Door glass Dodge 4 door				0.5	
31		R&I	RT Run w'strip 4 door				0.2	
32		R&I	RT Handle, outside black molded w/keyless entry				0.3	
33		R&I	RT R&I trim panel				0.5	
34	#	Repl	Pre-Repair Scan		1		0.5 M	
35	#	Repl	Post-Repair Scan		1		0.5 M	
36	#	Subl	Hazardous waste removal		1	5.00 T		
37	#	Repl	Cover Car		1	5.00 T	0.2	
38	#		Color tint / color match		1		0.5	

Preliminary Estimate

Customer: IOWA DEPT PUBIC SAFETY, .

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

39	#		Repl	Corrosion protection	1	5.00 T	0.2	
				SUBTOTALS	**2,037.30**		**10.9**	**12.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,022.30
Body Labor	9.9 hrs	@	$ 72.00 /hr	712.80
Paint Labor	12.3 hrs	@	$ 72.00 /hr	885.60
Mechanical Labor	1.0 hrs	@	$ 100.00 /hr	100.00
Paint Supplies	12.3 hrs	@	$ 52.00 /hr	639.60
Miscellaneous				15.00
Subtotal				4,375.30
Grand Total				**4,375.30**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,375.30**

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.

Preliminary Estimate

Customer: IOWA DEPT PUBIC SAFETY, .

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver 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 DR3TM13, CCC Data Date 12/01/2025, 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.

Preliminary Estimate

Customer: IOWA DEPT PUBIC SAFETY, .

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH2503242C A/M CAPA RT Headlamp assy clear lens Quote: 3241885136 Expires: 01/16/26	$ 348.75
6	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1230275PP A/M CAPA Hood w/o sport perf (ALU) Quote: 3241887348 Expires: 01/16/26	$ 645.75
11	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1241269PP A/M CAPA RT Fender Quote: 3241868891 Expires: 01/16/26	$ 381.75
16	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1249179 A/M RT Fender liner all Quote: 3241870418 Expires: 01/16/26	$ 155.00

F & M BODY SHOP INC

901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Image Report

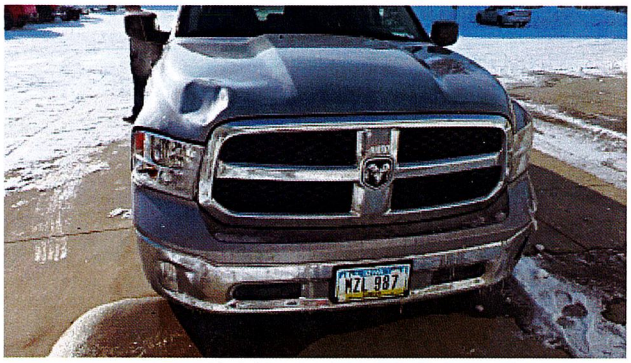
Owner:	IOWA DEPT PUBIC	Insurance:		Estimator:	Amy Detlaff	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	Billet Silver Metall	License Plate:		Production Date:	6/2024
Make:	RAM	Body Style:	4D SHORT	State:	IA	Mileage In:	
Model:	1500 Classic Trade...	Engine:	8-5.7L Gasoline S...	VIN:	1C6RR7KT5RS179108	Condition:	



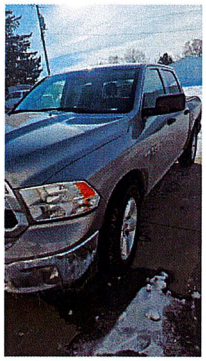
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Comments:



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Comments:



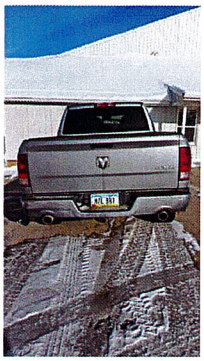
12/2/2025
Comments:

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Phone: (641) 782-5115

Image Report

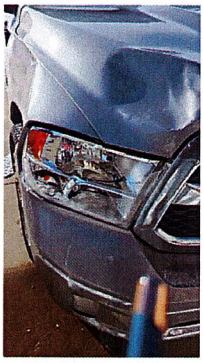
Owner:	IOWA DEPT PUBIC	Insurance:		Estimator:	Amy Detlaff	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	Billet Silver Metall	License Plate:		Production Date:	6/2024
Make:	RAM	Body Style:	4D SHORT	State:	IA	Mileage In:	
Model:	1500 Classic Trade...	Engine:	8-5.7L Gasoline S...	VIN:	1C6RR7KT5RS179108	Condition:	



12/2/2025
Comments:



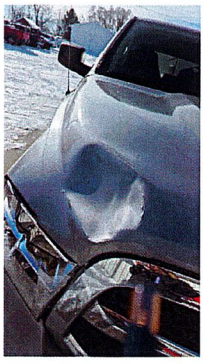
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Comments:



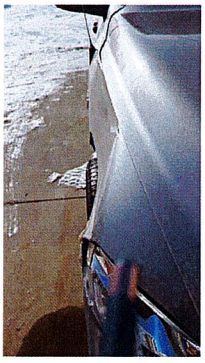
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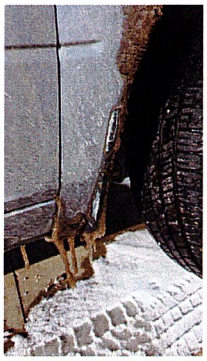
12/2/2025
Comments:

F & M BODY SHOP INC

901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Image Report

Owner:	IOWA DEPT PUBIC	Insurance:		Estimator:	Amy Detlaff	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2024	Color:	Billet Silver Metall	License Plate:		Production Date:	6/2024
Make:	RAM	Body Style:	4D SHORT	State:	IA	Mileage In:	
Model:	1500 Classic Trade...	Engine:	8-5.7L Gasoline S...	VIN:	1C6RR7KT5RS179108	Condition:	



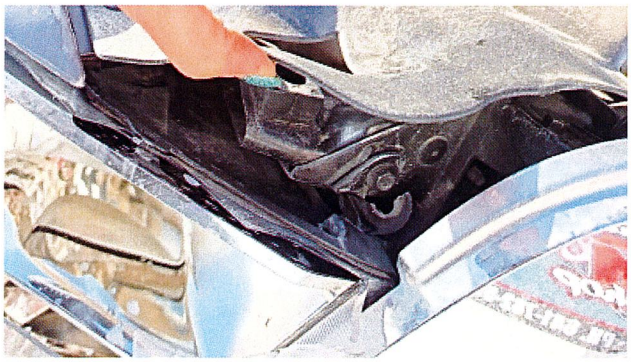
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Comments:



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Comments:



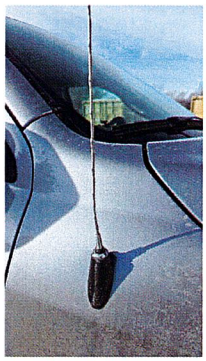
12/2/2025
Comments:



12/2/2025
Comments:



12/2/2025
Comments:



12/2/2025
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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $6,319.90, subject to an audit of actual invoices. On December 21, 2025, vehicle #1209 was damaged by deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4205
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1209 on December 21, 2025
Department of Administrative Services
Claim dated January 2, 2026
AOS Claim ID: 4205

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 $6,319.90, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: January 2, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1209 / Deer
Event Date	December 21, 2025
Summary	Vehicle 1209 - struck a deer (Claim # TBD)
Amount Requested	**$6,319.90 TOTAL (tax removed from 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>

Act of Nature - Vehicle Accident

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Dec 22, 2025 at 11:22 AM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 1209 struck a deer on 12/21/2025. 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.

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
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
12/21/25	10:00 am	1
County	State	
Taylor	Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Andrea Bevington		SW District Office; 57744 Lewis Rd	
Driver's License No./State		City, State, Zip	
756YY1301 / IA		Lewis, IA 51544	
Date of Birth	Department	Work Phone	Home Phone
02/08/1971	Dept. of Natural Resources	712-520-0508	641-418-0173
License Plate No.	VIN	Year, Make, Model	Current Mileage
1209	1GCUYAED9NZ210773	2022 Chevy Silverado	712-520-050869105
Estimate ($) of Damage		Description of Damage	

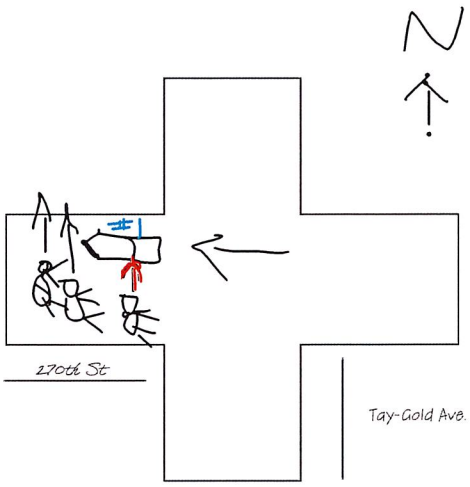
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
N/A			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

DAS Fleet Services ● 510 East 12th Street, Des Moines, IA 50319 ● 515-281-8008
Website: http://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
N/A	
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
N/A	
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 DRIVING WEST ON 270TH ST, 1/4 MI WEST OF TAY-GOLD AVE WHEN DEER RAN FROM THE SOUTH FIELD/DITCH TO THE NORTH. ONE JUMPED TO CLEAR MY TRUCK/BED AND STRUCK AND DENTED THE TOP BACK CORNER DRIVER'S SIDE PASSENGER DOOR FRAME, DOOR AND CRACKED THE PAINT.

Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	N/A
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 515-281-8008 or DAS.Risk@iowa.gov

DON'S BODY SHOP
509 S BROOKS ST, LENOX, IA 50851
Office: (641) 333-2551
Fax: (641) 333-2683
donsbodyshop@lenoxia.com
Tax ID: 454008312

Estimate ID
26179582
Original

Owner
Iowa DNR

Appraiser
Clay Mercer
donsbodyshop@lenoxia.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2022 Chevrolet 1500 Silverado LTD Work Truck 4 Door Crew Cab 147" WB 6 Foot Bed 5.3L 8 Cyl Gas Injected Base 4WD

VIN
1GCUYAED7NZ210206

Drivable
Unknown

Mitchell Service Code
912090

Options

4 Wheel Drive	Air Conditioning	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Auxiliary Input
Bluetooth Wireless Connectivity	Daytime Running Lights	Driver-Front Air Bag	Electronic Stability Control	First Row Split Bench Seat
Left-Curtain Air Bag	MP3 Player	Passenger-Front Air Bag	Power Door Locks	Power Steering
Power Windows	Rear Bench Seat	Rearview Camera	Second Row Side Airbag With Head Protection	Side Airbags
Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Vinyl Seat	

Iowa DNR | 2022 Chevrolet 1500 Silverado LTD Work Truck

Parts Profile
Dons Body Shop

Parts Profile Version
2.0

				LABOR			PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Fender											
1	200276	L Fender Assy	Remove / Install	Body	1.0#	1.0	Existing				
2	AUTO	Grille Assy	Remove / Install	Body	0.4#	0.4					
3	AUTO	L Front Combination Lamp	Remove / Install	Body	0.3#	0.3					
4	AUTO	Air Intake Splash Shield Assy	Remove / Install	Body	0.3	0.3					
Cab											
5	201809	L Cab Door Opening Frame	Refinish Only	Refinish	6.5 C	6.5	Existing				
6	200006	Cab Roof Panel	Refinish Only	Refinish	3.4 C	3.4	Existing				

Mitchell Cloud Estimating™
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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
7	201993	L Cab Door Opening Frame	Remove / Replace	Body	15.0*#	0.0	New	84652935	1	$1,809.40	Yes
Front Door											
8	202069	L Frt Door Assembly	Remove / Install	Body	0.8	0.8	Existing				
Rear Door											
9	200252	L Rear Door Assembly	Remove / Install	Body	0.8	0.8	Existing				
10	201463	L Rear Door Shell (Alum/UHSS)	Repair	Body	3.0*	5.0	Existing				
11	AUTO	L Rear Door Outside	Refinish Only	Refinish	2.2 C	2.6	Existing				
12	200287	L Rear Door Front Applique	Remove / Install	Body	0.2#	0.2	Existing				
13	200289	L Rear Upr Door Window Frame Moulding	Remove / Install	Body	0.2#	0.2	Existing				
14	200291	L Rear Door Rear Applique	Remove / Install	Body	0.2#	0.2	Existing				
15	201094	L Rear Door Trim Panel	Remove / Install	Body	0.4	0.4	Existing				
16	200265	L Rear Otr Door Handle	Remove / Install	Body	0.3#	0.3	Existing				
Back Window											
17	200156	Back Window Glass	Remove / Install	Glass	2.4#	2.4	Existing				
Pickup Bed											
18	200408	Bed Assembly	Remove / Install	Body	2.5	2.5	Existing				
Rear Bumper											
19	200859	Rear Bumper Assy	Remove / Install	Body	INC	1.0	Existing				
Additional Costs & Materials											
20	AUTO	Paint/Materials	Additional Cost							$891.00	Yes
21	AUTO	Shop Materials	Additional Cost							$102.00*	Yes
22	936016	Weld Thru Primer	Additional Cost							$10.00*	Yes
23	936024	Corrosion Protection Materials	Additional Cost							$10.00*	Yes
24	936019	Caulking Materials	Additional Cost							$25.00*	Yes
Additional Operations											
25	AUTO	Clear Coat	Additional Operation	Refinish	3.1	0.0				$0.00	
26	933003	Tint Color	Additional Operation	Refinish	0.5*	0.0				$0.00	
27	933017	Finish Sand And Buff	Additional Operation	Refinish	1.8	0.0				$0.00	
28	933018	Mask For Overspray	Additional Operation	Refinish	0.5*	0.0				$0.00	
29	933066	Cover Car	Additional Operation	Refinish	0.5*	0.0				$0.00	

* Judgment Item
C Included in Clear Coat Calculation
T Included in Two Tone Calculation
A Included in Clear Coat and Two Tone Calculation

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Labor Note Applies
d Discontinued by Manufacturer
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount		Totals
Body Labor	25.4	$75.00				$1,905.00
Refinish Labor	18.5	$75.00				$1,387.50
Glass Labor	2.4	$75.00				$180.00
Total Labor	46.3					$3,472.50
					Taxable	$3,472.50
					Tax 7.0000%	$243.08
					Non-Taxable	$0.00
					Pre-Tax Discount 0.00%	$0.00
					Labor Total	$3,715.58

Parts	Amount			
Taxable Parts	$1,809.40			$1,809.40
			Parts Adjustments	$0.00
			Tax 7.0000%	$126.66
			Non-Taxable	$0.00
			Pre-Tax Discount 0.00%	$0.00
			Parts Total	$1,936.06

Costs	Amount			
Paint Materials	$891.00			$891.00
Shop Materials	$102.00			$102.00
Other Additional Costs	$45.00			$45.00
Paint Materials:			Taxable	$1,038.00
- Refinish Units: 16.2 units			Tax 7.0000%	$72.66
- Rate: $55.00			Non-Taxable	$0.00
- Rate Max: 99.9 units			Pre-Tax Discount 0.00%	$0.00
- Additional Rate: $0.00			**Costs Total**	$1,110.66
Shop Materials:				
- Rate: $5.00				

Gross Totals	Amount			
Gross Total	$6,762.30			$6,762.30
			Taxable	$6,319.90
			Tax	$442.40
			Non-Taxable	$0.00
			Pre-Tax Discount 0.00%	$0.00
			Gross Total	$6,762.30

Adjustments	Amount		
Total Customer Responsibility			$0.00
		Net Estimate Total	$6,762.30

Estimate Event Log

Job Created	1/2/2026 07:54 AM
Estimate Started	1/2/2026 07:56 AM
Estimate Printed	1/2/2026 08:32 AM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1008776794

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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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $11,322.00, subject to an audit of actual invoices. On December 16, 2025, vehicle #1847 was damaged by deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4203
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

January 26, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1847 on December 16, 2025
Department of Administrative Services
Claim dated December 29, 2025
AOS Claim ID: 4203

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 $11,322.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: December 29, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1847 / Deer
Event Date	December 16, 2025
Summary	Vehicle 1847 - struck a deer (Claim # TBD)
Amount Requested	**$11,322.00 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

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
12/16/2025	1730	1
County: Marion	State: Iowa	

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
Kyle Jansen	2154 180th St.
Driver's License No./State: 298JJ6842 IA	City, State, Zip: Corydon, IA 50060

Date of Birth	Department	Work Phone	Home Phone
04-16-1975	Natural Resources L.E.	641-414-2175	

License Plate No.	VIN	Year, Make, Model	Current Mileage
1847	1GCUYAED2NZ210937	2022 Chevy 1500	105,597

Estimate ($) of Damage	Description of Damage
	Front End Damage due to collision with Deer

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

DAS Fleet Services • 510 East 12th Street, Des Moines, IA 50319 • 515-281-8008
Website: http://das.iowa.gov/procurement/fleet.services • Email: das.risk@iowa.gov



Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Worktile ID: 2addddic
Federal ID: 42-1992272

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Kevin Gift
IOWA DNR 1847	STATE OF IOWA	Phone:	Create Date:	12/22/2025
0		Claim:		
		Loss Date:		
(000) 000-0000		Deductible:		

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Shadow Gray Metallic

VIN:	1GCUYAED2NZ210937	Interior Color:	Jet Black	Mileage In:	105,722	Vehicle Out:	
License:		Exterior Color:	Shadow Gray Metallic	Mileage Out:			
State:	IA	Production Date:	2/2022	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Replace	O/H front bumper				3.0	Body	
3	E01	Remove/Replace	Front bumper w/o ft park assist chrome	1	961.32	OEM	0.0	Body	
4	E01	Remove/Replace	RT Side bracket	1	105.63	OEM	0.0	Body	
5	E01	Remove/Replace	LT Side bracket	1	105.63	OEM	0.0	Body	
6	E01	Remove/Replace	RT Bumper bracket	1	105.63	OEM	0.0	Body	
7	E01	Remove/Replace	LT Bumper bracket	1	105.63	OEM	0.0	Body	
8	E01	Remove/Replace	RT Support brace	1	30.73	OEM	0.0	Body	
9	E01	Remove/Replace	LT Support brace	1	30.73	OEM	0.0	Body	
10	E01	Remove/Replace	RT Inner bracket	1	43.68	OEM	0.2	Body	
11	E01	Remove/Replace	LT Inner bracket	1	43.68	OEM	0.2	Body	
12	E01	Remove/Replace	LT Guide	1	20.25	OEM	0.2	Body	
13	E01	Remove/Replace	RT Center support	1	47.28	OEM	0.0	Body	
14	E01	Remove/Replace	LT Center support	1	41.10	OEM	0.0	Body	
15	E01	Remove/Replace	LT Filler panel US built	1	142.60	OEM	0.0	Body	1.1
16	E01		Add for Clear Coat						0.4
17	E01	Remove/Replace	Upper molding	1	79.63	OEM	0.0	Body	
18	E01	Remove/Replace	Lower cover w/o skid plate, w/tow hooks w/enhanced towing	1	462.33	OEM	0.0	Body	
19	E01	Remove/Replace	Lower deflector	1	80.55	OEM	0.0	Body	
20	E01	Remove/Replace	RT Outer molding	1	65.73	OEM	0.0	Body	
21	E01	Remove/Replace	LT Outer molding	1	67.50	OEM	0.0	Body	
22	E01	Remove/Replace	RT Trim cover w/o fog lamps	1	66.38	OEM	0.0	Body	
23	E01	Remove/Replace	LT Trim cover w/o fog lamps	1	66.38	OEM	0.0	Body	
24	E01	Remove/Replace	Harness w/o ft park assist	1	89.49	OEM	0.0	Body	
25	E01		**GRILLE**						

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:

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Shadow Gray Metallic

26	E01	Remove/Replace	Grille Work Truck	1	997.70	OEM	0.0	Body	
27	E01		**FRONT PANELS**						
28	E01	Remove/Replace	Shutter Limited	1	289.75	OEM	0.5	Mech	
29	E01		**FRONT LAMPS**						
30	E01	Remove/Replace	LT Headlamp assy	1	1,188.97	OEM	0.5	Body	
31	E01	Remove/Install	RT Headlamp assy				0.5	Body	
32	E01	Remove/Replace	Aim headlamps			OEM	0.5	Body	
33	E01		**RADIATOR SUPPORT**						
34	E01	Remove/Replace	Radiator support w/o fender structure	1	1,073.50	OEM	11.8	Struc	4.7
35	E01		Seam sealer	1	100.00	Other	2.0	Body	
36	E01	Remove/Install	Upper reinf				0.3	Body	
37	E01	Remove/Replace	RT H'lamp bracket	1	63.05	OEM	0.3	Body	0.5
38	E01		Overlap Minor Panel						(0.2)
39	E01	Remove/Replace	LT H'lamp bracket	1	63.05	OEM	0.3	Body	0.5
40	E01		Overlap Minor Panel						(0.2)
41	E01		**COOLING**						
42	E01	Remove/Install	R&I fan assy				0.4	Mech	
43	E01	Remove/Install	Trans cooler				0.5	Mech	
44	E01		Coolant	2	47.40	Other			
45	E01		**AIR CONDITIONER & HEATER**						
46	E01	Remove/Install	Condenser				2.5	Mech	
47	E01	Remove/Replace	AC Service evacuate & recharge			OEM	1.7	Mech	
48	E01	Remove/Replace	AC Service refrigerant recovery			OEM	0.4	Mech	
49	E01		**HOOD**						
50	E01	Remove/Install	R&I hood assy				0.6	Body	
51	E01	Repair	Hood (ALU)				5.0	Body	3.2
52	E01		Overlap Major Adj. Panel						(0.4)
53	E01		Add for Clear Coat						0.6
54	E01	Remove/Install	Insulator w/o 6.2 liter				0.3	Body	
55	E01		**FENDER**						
56	E01	Remove/Install	RT Fender liner Limited				0.5	Body	
57	E01	Remove/Install	LT Fender liner Limited				0.5	Body	
58	E01	Remove/Install	RT R&I fender assy				1.8	Body	
59	E01	Remove/Install	LT R&I fender assy				1.8	Body	
60	E01	Repair	LT Fender w/o ZR2				2.0	Body	2.2
61	E01		Overlap Major Adj. Panel						(0.4)
62	E01		Add for Clear Coat						0.4
63	E01	Remove/Replace	LT Nameplate "SILVERADO" chrome	1	72.03	OEM	0.2	Body	
64	E01	Repair	LT Upper bracket				0.5	Body	0.3
65	E01		Add for Clear Coat						0.1
66	E01	Repair	LT Lower bracket				0.5	Body	0.3
67	E01		Add for Clear Coat						0.1
68	E01	Remove/Install	LT Bumper bracket				1.2	Body	
69	E01	Remove/Replace	LT Bracket Limited	1	52.02	OEM	0.2	Body	
70	E01	Remove/Replace	LT Fender liner bracket w/o ZR2	1	30.90	OEM	0.0	Body	

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RO Number:

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Shadow Gray Metallic

71	E01	Remove/Install	LT Extension w/o ZR2				0.1	Body	
72	E01	Remove/Install	LT Mud guard accessory				0.2	Body	
73	E01		**FRAME**						
74	E01	Remove/Install	Splash shield w/enhanced tow				0.2	Body	
75	E01	Repair	RT Front section (HYD)				1.0	Struc	
76	E01	Repair	LT Front section (HYD)				1.0	Struc	
77	E01		**ELECTRICAL**						
78	E01	Remove/Install	ECM				0.3	Body	
79	E01	Remove/Install	Mount bracket				0.1	Body	
80	E01	Remove/Install	Battery tray				0.2	Body	
81	E01	Remove/Install	Battery				0.4	Mech	
82	E01		**WINDSHIELD**						
83	E01	Remove/Install	R&I washer reservoir				0.4	Body	
84	E01		Washer fluid refill	1	3.00	Other			
85	E01		**RESTRAINT SYSTEMS**						
86	E01	Remove/Replace	LT Ft impact sensor Limited	1	288.67	OEM	0.3	Mech	
87	E01	Remove/Replace	Air bag system diagnosis				0.5	Mech	
88	E01		**MISCELLANEOUS OPERATIONS**						
89	E01		Set up and measure				2.0	Body	
90	E01	Remove/Install	Siren and aftermarket lights				2.0	Body	
91	E01		Wiring				1.0	Body	
92	E01	Remove/Replace	Whelen ION lights NOTE: ION Series Super-LED, SOLO, Black Housing	2	265.98	A/M	0.5	Body	
93	E01		Pre-scan				0.5	Mech	
94	E01		Post scan	1	70.00	Other	0.5	Mech	
95	E01		Feather, edge, prime, block NOTE: Time goes to painter				1.0	Body	
96	E01		De-nib, sand, buff NOTE: Time goes to painter				1.0	Body	
97	E01	Refinish	Color tint						0.5
98	E01		Rough pull				1.0	Body	
99	E01		Rivets	1	200.00	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(1,376.30)	26.60			6,218.20
Labor, Body			63.00	33.1	2,085.30
Labor, Refinish			115.00	13.7	1,575.50
Labor, Structural			60.00	13.8	828.00
Labor, Mechanical			75.00	8.2	615.00
Subtotal					**11,322.00**
Sales Tax					0.00
Grand Total					**11,322.00**
Net Total					**11,322.00**

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RO Number:

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Shadow Gray Metallic

Estimate Version	Total $
Original	11,322.00

Insurance Total $:	11,322.00
Received from Insurance $:	0.00
Balance due from Insurance $:	11,322.00
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	IOWA DNR 1847	Insurance:	STATE OF IOWA	Estimator:	Joe Kevin Gift	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:	Shadow Gray	License Plate:		Production Date:	2/2022
Make:	CHEV	Body Style:	4D SHORT	State:	IA	Mileage In:	105,722
Model:	Silverado 1500 LT...	Engine:	8-5.3L Gasoline ...	VIN:	1GCUYAED2NZ210937	Condition:	



12/22/2025
Comments:



12/22/2025
Comments:



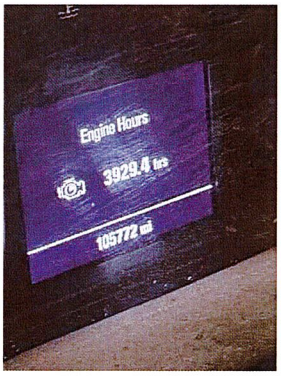
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12/22/2025
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12/22/2025
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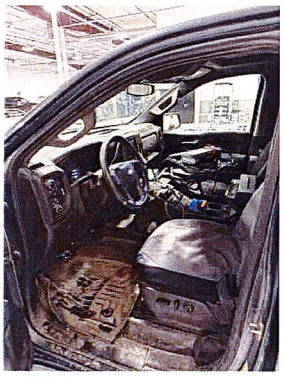
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12/22/2025
Comments:



12/22/2025
Comments:



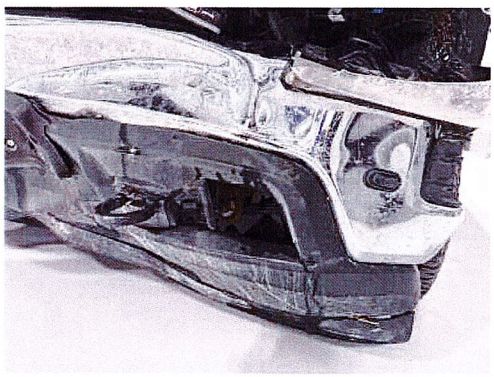
12/22/2025
Comments:



12/22/2025
Comments:



12/22/2025
Comments:



12/22/2025
Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	IOWA DNR 1847	Insurance:	STATE OF IOWA	Estimator:	Joe Kevin Gift	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:	Shadow Gray	License Plate:		Production Date:	2/2022
Make:	CHEV	Body Style:	4D SHORT	State:	IA	Mileage In:	105,722
Model:	Silverado 1500 LT...	Engine:	8-5.3L Gasoline ...	VIN:	1GCUYAED2NZ210937	Condition:	



12/22/2025
Comments:



12/22/2025
Comments:



12/22/2025
Comments:



12/22/2025
Comments:



12/22/2025
Comments:



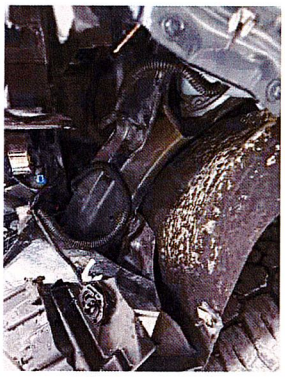
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Comments:

Karl Chevrolet Collision Center Ankeny

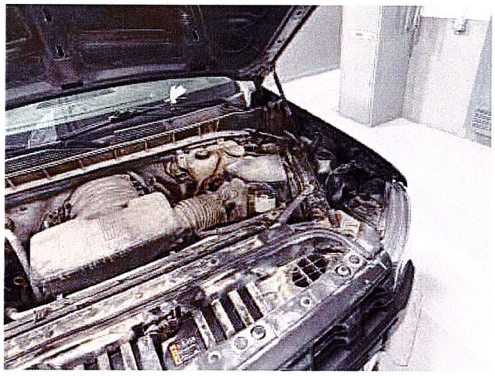
1101 Southeast Oralabor Road, Ankeny, IA 50021
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Image Report

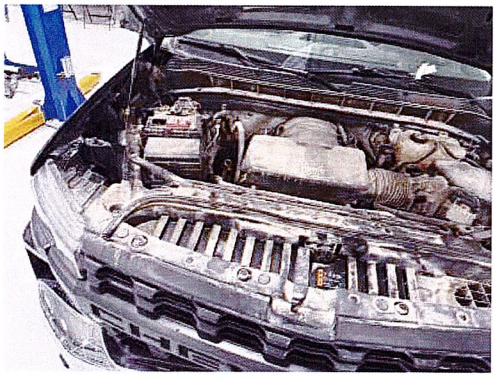
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RO Number:		Claim Number:					
Year:	2022	Color:	Shadow Gray	License Plate:		Production Date:	2/2022
Make:	CHEV	Body Style:	4D SHORT	State:	IA	Mileage In:	105,722
Model:	Silverado 1500 LT...	Engine:	8-5.3L Gasoline ...	VIN:	1GCUYAED2NZ210937	Condition:	



12/22/2025
Comments:



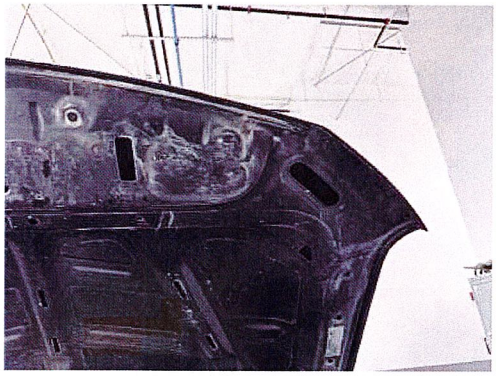
12/22/2025
Comments:



12/22/2025
Comments:



12/22/2025
Comments:



12/22/2025
Comments:



12/22/2025
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Make:	CHEV	Body Style:	4D SHORT	State:	IA	Mileage In:	105,722
Model:	Silverado 1500 LT...	Engine:	8-5.3L Gasoline ...	VIN:	1GCUYAED2NZ210937	Condition:	



12/22/2025
Comments:



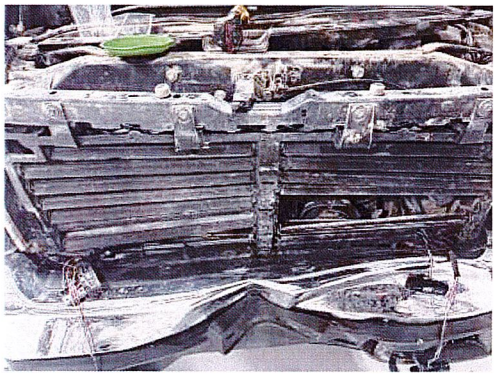
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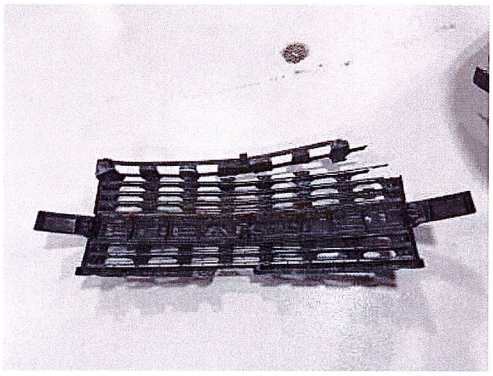
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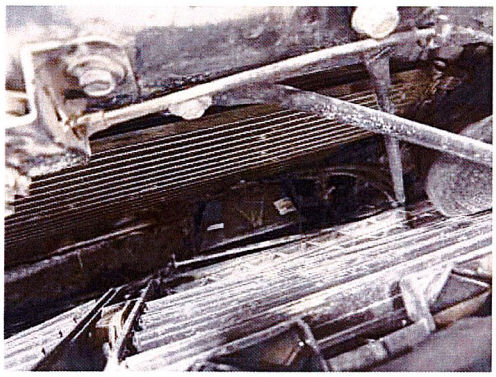
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Karl Chevrolet Collision Center Ankeny

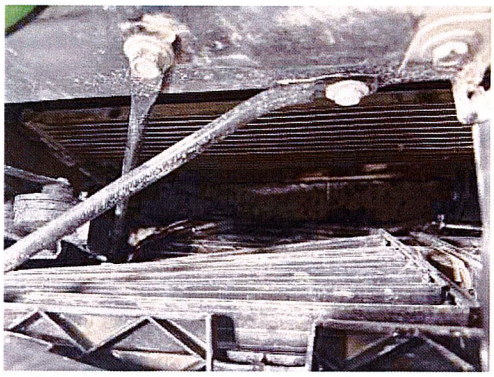
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	IOWA DNR 1847	Insurance:	STATE OF IOWA	Estimator:	Joe Kevin Gift	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:	Shadow Gray	License Plate:		Production Date:	2/2022
Make:	CHEV	Body Style:	4D SHORT	State:	IA	Mileage In:	105,722
Model:	Silverado 1500 LT...	Engine:	8-5.3L Gasoline ...	VIN:	1GCUYAED2NZ210937	Condition:	



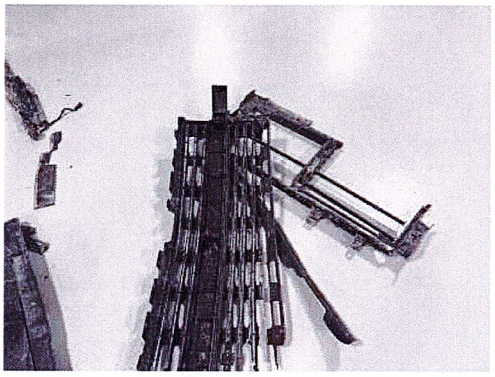
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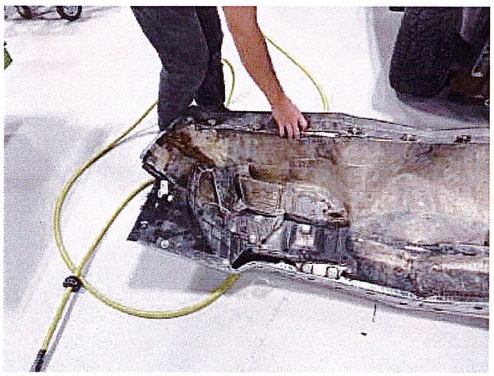
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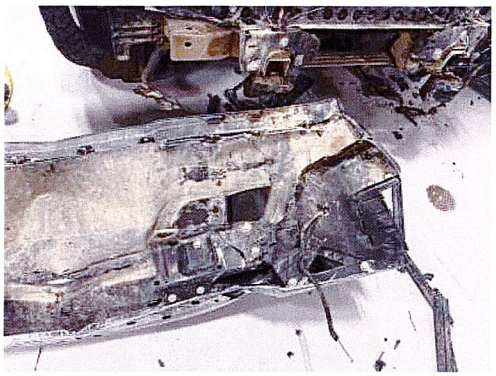
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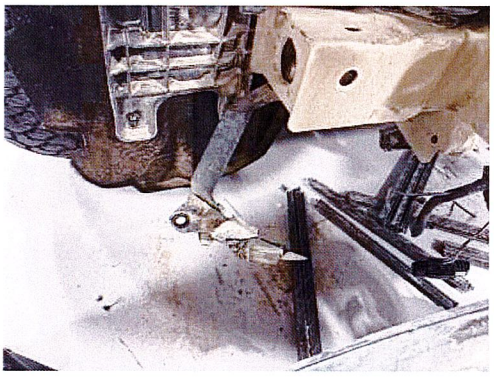
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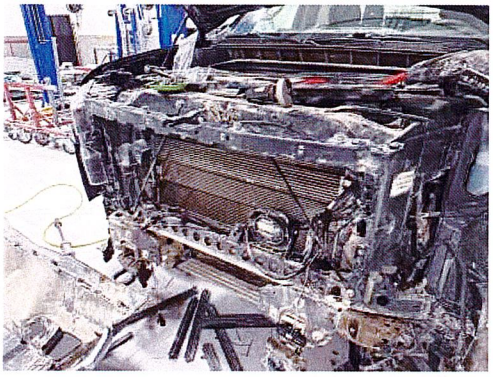
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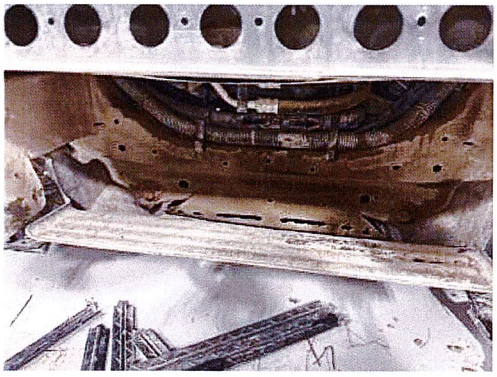
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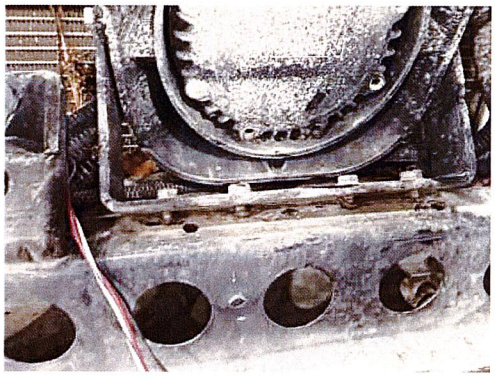
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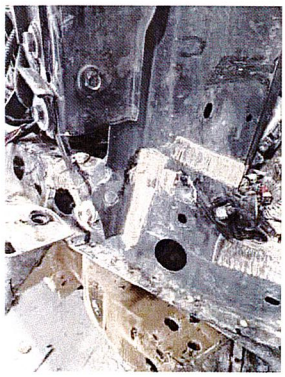
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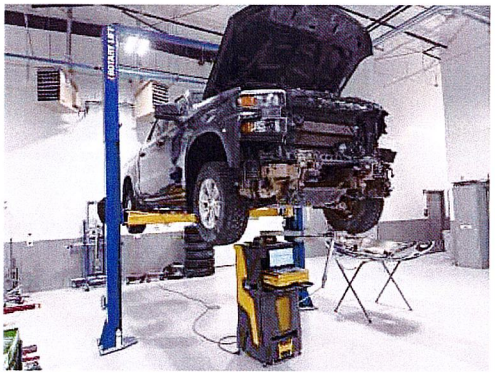
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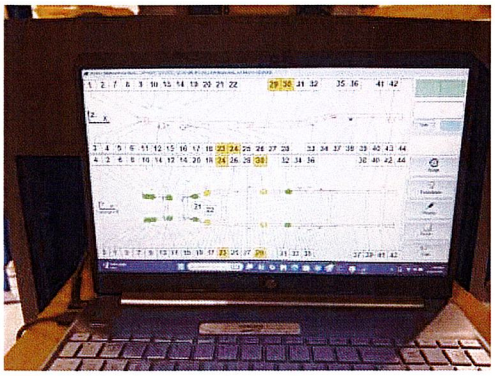
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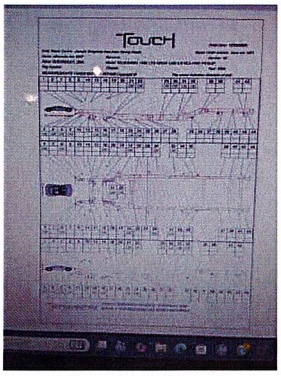
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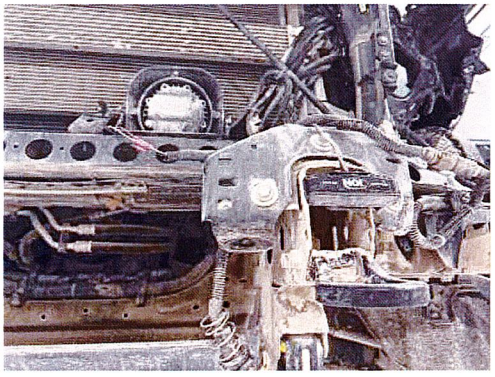
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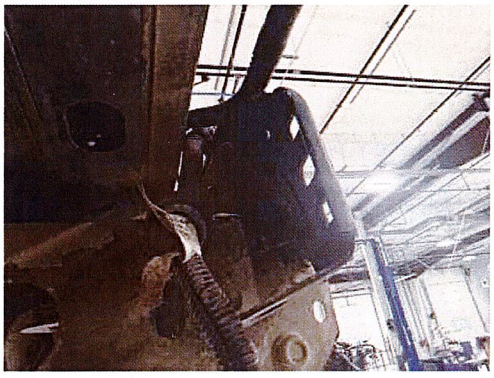
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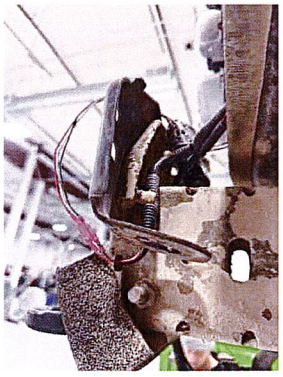
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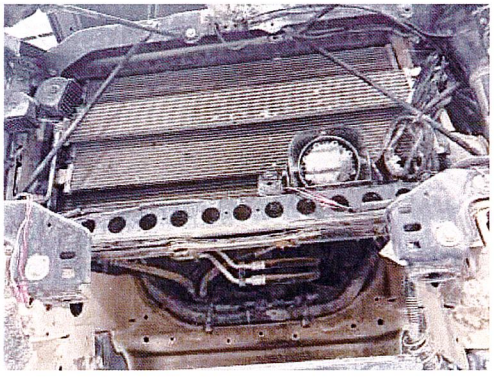
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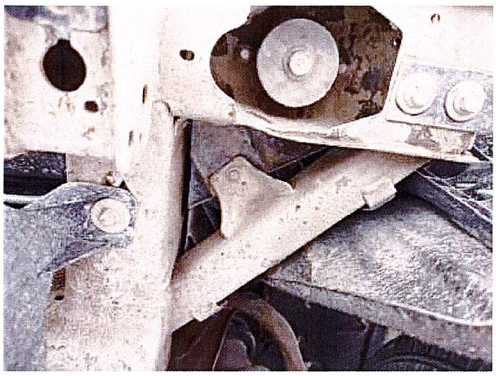
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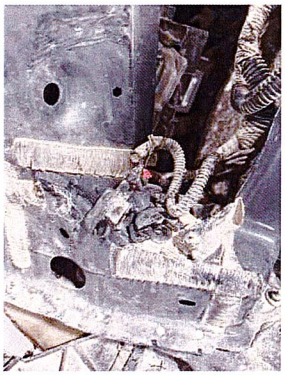
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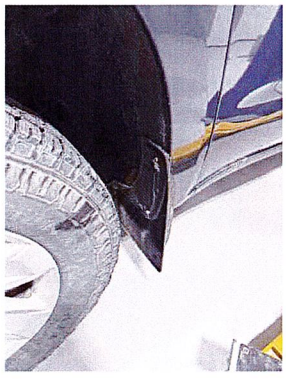
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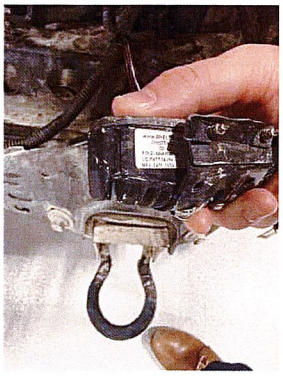
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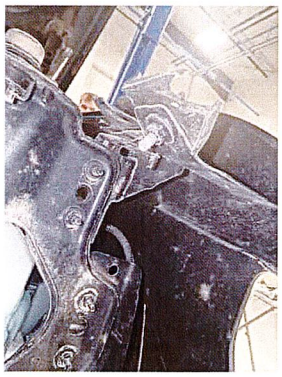
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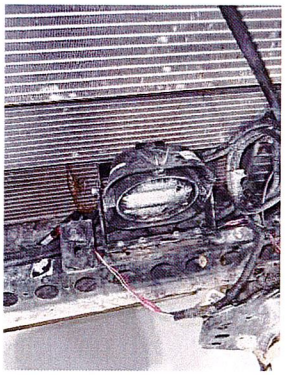
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12/23/2025 E01
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $2,498.87, which brings the total allocation to $5,640.19. On November 6, 2025, Vehicle #2552 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

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4187
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2552 on November 6, 2025
Department of Administrative Services
Claim dated November 12, 2025
AOS Claim ID: 4187

The Department's request included a supplemental allocation request of $2,498.87 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $2,498.87, which increases the allocation to $5,640.19. 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		$ 5,640.19
Executive Council Allocation (Revised)		$ 5,640.19
Less:		
Previous payments	$ 0.00	
This payment	5,640.19	
Total		$ 5,640.19
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $5,640.19. 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

MARK CAMPBELL, DIRECTOR

Date: December 19, 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 #	4187
Vehicle / Event	#2552 / Deer
Event Date	November 6, 2025
Summary	Vehicle 2552 struck a deer (Claim 323170)
Amount Requested	**$5,640.19 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
000002000578878

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	000002000578878	12/15/2025	Paid	12/15/2025	$5,640.19	EFT	005	ADC12152500000434747	EFT

Stew Hansen
CHRYSLER ★ DODGE ★ JEEP ★ RAM
12103 Hickman Road • Des Moines, Iowa 50323
Service Department 515-331-2902
Collision Center 515-331-2904
www.stewhansens.com

SERVICE HOURS	PARTS HOURS	COLLISION CE
7:00 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI	7:30 AM MON-FRI
7:00 AM - 3:30 PM SAT	7:00 AM - 3:30 PM SAT	8:00 AM - NOON SAT

((WE HEAR YOU))

DISCLAIMER OF WARRANTIES: ... When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use it to make them, your check is converted into an electronic fund transfer. Funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

CELL: 515-971-2658

2815121	CHELSEA GALLEGOS	6125	387	12/10/25	C2CB798377
STATE OF IOWA 510 E 12TH ST DES MOINES, IA 50319-1934			23,305 /		
	24/KIA/SPORTAGE/4DR AWD SX-PRESTIGE				
	5XYK5CDF1RG187704				
mariah.fucaloro@iowa.gov			11/18/25		
319-440-9260 515-779-4052				MO: 23305	

JOB# 1 CHARGES

LABOR

J#				
1	96CHZ	BODY REPAIR GROUP	TECH(S):6140	462.60
		REPAIR PER ESTIMATE		
		6.7		

PARTS

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
1	KI10361-87	KEY-GRILL	277.05	277.05
1	KI10141-16	KEY-COVER	840.00	840.00
6	141600311331	14160031133 KIA-RIV	0.60	3.60
1	86811DW0-00	KIA-GUARD	358.04	358.04
1	87711P13-00	KIA-GARNS	270.95	270.95
1	KI101512-6C	KEY-COVER	380.13	380.13
1	KI120026-9C	KEY-GRILL	465.00	465.00
1	92201P10-00	KIA-LAMP	413.02	413.02
			TOTAL - PARTS	3007.79

SUBLET

PO#	VEND INV#	INV.DATE	DESCRIPTION	
179827		12/03/25	CALIBRATE	1170.00
179828	11201198	12/02/25	PRE SCAN	9.00
179829	11238777	12/02/25	POST SCAN	9.00
			TOTAL - SUBLET	1188.00

MISC

CODE	DESCRIPTION	CONTROL NO	
N02	SHOP SUPPLIES - T		14.20
		TOTAL - MISC	14.20

JOB# 1 TOTALS

LABOR	462.60
PARTS	3007.79
SUBLET	1188.00
MISC	14.20

JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 4672.59

JOB# 2 CHARGES

LABOR

J#				
2	97CHZ	BODY REFINISH GROUP	TECH(S):5116 5791	557.60
		REFINISH PER ESTIMATE		
		8.2		

G.O.G. & SUPPLIES

1.0	MATERIALS	@ 410.000	/UNIT	410.00
			TOTAL - GOG	410.00

JOB# 2 TOTALS

LABOR	557.60
G.O.G.	410.00

JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL 967.60

COMMENTS
CHARGE TO ACCOUNT

PERSONAL INFORMATION USE AND SHARING The service department collects personal information including your name, address, phone number, email address, and your vehicle information for our everyday business purposes and also for marketing, such as to maintain your account, comply with federal, state and local laws, and market vehicle products and services to you. We share your personal information to our own affiliates for everyday business purposes and for their marketing. We may also share your personal information to nonaffiliated companies for their marketing purposes. Federal law gives consumers the right to limit some, but not all, personal information sharing and some states may provide you with additional rights to limit sharing. For questions about personal information sharing or to exercise your limited opt-out rights, please call 877-465-9545 or go to http://www.kengarff.com/opt-out.htm.

The Reynolds and Reynolds Company (DEALERMAKE) (C26997516 Q (11-11)

Stew Hansen
CHRYSLER ★ DODGE ★ JEEP ★ RAM
12103 Hickman Road • Des Moines, Iowa 50323
Service Department 515-331-2902
Collision Center 515-331-2904
www.stewhansens.com

SERVICE HOURS	PARTS HOURS	COLLISION CE
7:00 AM - 6:00 PM	7:30 AM - 6:00 PM	7:30 AM -
MON-FRI	MON-FRI	MON-FRI
7:00 AM - 3:30 PM	7:00 AM - 3:30 PM	8:00 AM - NOON
SAT	SAT	SAT

((WE HEAR YOU))

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale.

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

CELL: 515-971-2658

2815121	CHELSEA GALLEGOS	6125	387	12/10/25	C2CB798377
STATE OF IOWA 510 E 12TH ST DES MOINES, IA 50319-1934			23,305 /		
	24/KIA/SPORTAGE/4DR AWD SX-PRESTIGE				
	5XYK5CDF1RG187704				
mariah.fucaloro@iowa.gov			11/18/25		
319-440-9260 515-779-4052					MO: 23305

TOTALS----------

TOTAL LABOR....	1020.20
TOTAL PARTS....	3007.79
TOTAL SUBLET...	1188.00
TOTAL G.O.G....	410.00
TOTAL MISC CHG.	14.20
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**5640.19**

[ ] CASH [ ] CHECK CK NO. [ ]
[ ] VISA [ ] MASTERCARD [ ] DISCOVER
[ ] AMER XPRESS [ ] OTHER [ ] CHARGE

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

PERSONAL INFORMATION USE AND SHARING The service department collects personal information including your name, address, phone number, email address, and your vehicle information for our everyday business purposes and also for marketing, such as to maintain your account, comply with federal, state and local laws, and market vehicle products and services to you. We share your personal information to our own affiliates for everyday business purposes and for their marketing. We may also share your personal information to nonaffiliated companies for their marketing purposes. Federal law gives consumers the right to limit some, but not all, personal information sharing and some states may provide you with additional rights to limit sharing. For questions about personal information sharing or to exercise your limited opt-out rights, please call 877-465-9545 or go to http://www.kengarff.com/opt-out.htm.

The Reynolds and Reynolds Company ERALZBRVE CC697516 Q (11/11)

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2552 on November 6, 2025
Department of Administrative Services
Claim dated November 12, 2025
AOS Claim ID: 4187

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 $3,141.32, 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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $1,278.05, which brings the total allocation to $7,122.60. On November 3, 2025, Vehicle #105505 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

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4191
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105505 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4191

The Department's request included a supplemental allocation request of $1,278.05 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,278.05, which increases the allocation to $7,122.60. 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		$ 7,122.60
Executive Council allocation (Revised)		$ 7,122.60
Less:		
Previous payments	$ 0.00	
This payment	7,122.60	
Total		$ 7,122.60
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $7,122.60. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: December 19, 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 #	4191
Vehicle / Event	#105505 / Deer
Event Date	November 3, 2025
Summary	Vehicle 105505 struck a deer (Claim 322394)
Amount Requested	**$7,122.60 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
000001000507764

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	000001000507764	12/12/2025	Disbursed	12/12/2025	$7,122.60	AD	005	ADC12122500000257029	Check

CARLSON AUTO BODY & REPAIR, LLC
540 HIGH ST
ROCKWELL, CITY, IOWA 50579
712-297-5517

Invoice

Number 001045

Date 12/9/2025

Ship To

Bill To STATE OF IOWA

PO Number	License #	Miles	Project	VIN
APDSOI0322394-001	105505	65814	23 CHRYSLER PACIFICA	2C4RC1FG5PR591838

Description	Quantity	Price Each	Amount	Tax1
REPAIR DAMAGE TO FRONT END AFTER DEER ACCIDENT	1	$7,122.60	$7,122.60	
VEHICLE COMPLETE 12/9/2025				

Sub Total	$7,122.60
Sales Tax 7.00% on $0.00	$0.00
Total	$7,122.60

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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105505 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4191

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 $5,844.55, 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
FAX: 515 281-7562

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved the Department of Health Human Services request for an emergency allocation $17,108.90, subject to an audit of actual invoices. On November 29, 2024, the medical examiner commercial dryer was damaged by fire. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Larry Johnson, Director, Department of Health & Human Services
Chris Olson, Superintendent, Eldora State Training School
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3969
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Fire Damages to State Medical Examiner Commercial Dryer on November 29, 2024
Department of Health and Human Services
Claim dated June 30, 2025
AOS Claim ID: 3969

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 Health and Human Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $17,108.90, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Aaron Hallengren, Director of Operations, Iowa Office of the State Medical Examiner, Department of Health and Human Services
Heather Hackbarth, Department of Management

Tammy Hollingsworth

From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Sent: Monday, June 30, 2025 5:34 PM
To: Tammy Hollingsworth
Subject: Re: 29C20 for IOSME Dryer Fire
Attachments: Invoice - Service Master #16-19481-STC.pdf; Grainger Invoice.pdf

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, can't seem to find the email to you submitting everything, so I am going to resubmit now.

On behalf of the Iowa Office of the State Medical Examiner with Iowa Department of Health and Human Services, I am submitting a 29C20 claim for replacing our commercial dryer that caught fire on the evening of 11/29/24. Due to the fire, the machine is a total loss. The request is for removal and disposal of the old unit, purchase and install of the new unit, inspection of equipment in close proximity to the fire (commercial washer, laundry chemical dispenser & Laboratory Specimen Refrigerator), and smoke and fire cleanup.

I have attached the 2 invoices I received. There was a charge/edas for the install of the new equipment. I was unable to gain access to those charges.

Service Master - $5,108.90
Grainger - $12,000.00
Total for the 2 Invoices - $17,108.90

Thank you,

Aaron L Hallengren, R.T.(R)
Director of Operations / Program Planner III
Iowa Office of the State Medical Examiner
Iowa Department of Health and Human Services
o. 515-725-1409
m. 515-979-6617
aaron.hallengren@hhs.iowa.gov

From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Sent: Wednesday, April 2, 2025 10:06 AM
To: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Subject: RE: 29C20 for IOSME Dryer Fire

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

Aaron – Just reaching out again to see if you had any questions about the completion of the allocation request letter? I would like to get this request processed for you.

Sorry for the delay in getting back to you. I've attached a couple examples of allocation request letters. Let me know if you have any questions.

From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Sent: Tuesday, January 21, 2025 3:58 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Subject: Re: 29C20 for IOSME Dryer Fire

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

Tammy,

Sorry I missed this first email on the 8th. Do you have a template or example of the letter of allocation?

Thank you,

Aaron L Hallengren, R.T.(R)
Director of Operations / Program Planner III
Iowa Office of the State Medical Examiner
Iowa Department of Health and Human Services
o. 515-725-1409
m. 515-979-6617
aaron.hallengren@hhs.iowa.gov

From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Sent: Wednesday, January 8, 2025 11:19 PM
To: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Subject: RE: 29C20 for IOSME Dryer Fire

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

Aaron,
I have received the estimates/quotes for the cleanup and removal of the dryer for $25,356.25 and the replacement dryer for $10,175.60.
Could you please provide a written letter requesting an allocation for the total amount? If there are additional costs determined later, a supplemental allocation can be submitted.
The request should include a description of the damages and the total amount being requested, as well as the supporting documents.

Please let me know if you have any questions.
Tammy

From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Sent: Friday, December 13, 2024 10:57 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; executivecouncil@tos.iowa.gov
Cc: Arntzen, Brent <brent.arntzen@iowa.gov>; Klein, Dennis [HHS] <dennis.klein@hhs.iowa.gov>; Thompson, Jonathan [HHS] <jonathan.thompson@hhs.iowa.gov>
Subject: Re: 29C20 for IOSME Dryer Fire

You don't often get email from aaron.hallengren@hhs.iowa.gov. Learn why this is important

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

All,

Attached is the quote for the replacement dryer.

Thank you,

Aaron L Hallengren, R.T.(R)
Director of Operations / Program Planner III
Iowa Office of the State Medical Examiner
Iowa Department of Health and Human Services
o. 515-725-1409
m. 515-979-6617
aaron.hallengren@hhs.iowa.gov

From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Sent: Monday, December 2, 2024 10:08 PM
To: Tammy A. Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>; executivecouncil@tos.iowa.gov <executivecouncil@tos.iowa.gov>
Cc: Brent D Arntzen <Brent.Arntzen@iowa.gov>; Klein, Dennis [HHS] <dennis.klein@hhs.iowa.gov>; Thompson, Jonathan [HHS] <jonathan.thompson@hhs.iowa.gov>
Subject: Re: 29C20 for IOSME Dryer Fire

All,

Attached is the quote for cleanup and removal of dryer. I will forward the quote for the new dryer once I have it in hand.

Thank you,

Aaron L Hallengren, R.T.(R)
Director of Operations / Program Planner III
Iowa Office of the State Medical Examiner
Iowa Department of Health and Human Services
o. 515-725-1409
m. 515-979-6617
aaron.hallengren@hhs.iowa.gov

From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Sent: Sunday, December 1, 2024 1:39 PM
To: Tammy A. Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>; executivecouncil@tos.iowa.gov <executivecouncil@tos.iowa.gov>
Cc: Brent D Arntzen <Brent.Arntzen@iowa.gov>; Klein, Dennis [HHS] <dennis.klein@hhs.iowa.gov>; Thompson, Jonathan [HHS] <jonathan.thompson@hhs.iowa.gov>
Subject: 29C20 for IOSME Dryer Fire

All,

On behalf of the Iowa Office of the State Medical Examiner with Iowa Department of Health and Human Services, I am submitting a 29C20 claim for replacing our commercial dryer that caught fire on the evening of 11/29/24. Due to the fire, the machine is a total loss. The request is for removal and disposal of the old unit, purchase and install of the new unit, inspection of equipment in close proximity to the fire (commercial washer, laundry chemical dispenser & Laboratory Specimen Refrigerator), and smoke and fire cleanup. At this time the exact extent of the damages or potential damages are unknown and 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.


MSA
LYON

Thank you,

Aaron L Hallengren, R.T.(R)
Director of Operations / Program Planner III
Iowa Office of the State Medical Examiner
Iowa Department of Health and Human Services

o. 515-725-1409
m. 515-979-6617
aaron.hallengren@hhs.iowa.gov

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GRAINGER

PAGE 1 OF 1

INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER	88814
INVOICE NUMBER	9387603179
INVOICE DATE	01/28/2025
DUE DATE	03/29/2025
AMOUNT DUE	$12,000.00

SHIP TO
ATTN: RYAN MIDTLYNG
IA DEPT HEALTH AND HUMAN SERVICES
RYAN MIDTLYNG
2250 S ANKENY BLVD
ANKENY IA 50023-9093

PO NUMBER:	Hallengren121924RDM
REQUISITIONER:	RYAN MIDTLYNG
CALLER:	AARON HALLENGREN
CUSTOMER PHONE:	5157251409
ORDER NUMBER:	1536659505
INCO TERMS:	FOB DESTINATION

BILL TO
IA DEPT HEALTH AND HUMAN SERVICES
STATE LUCAS BLDG
321 E 12TH ST
DES MOINES IA 50319-1002

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! **FEI NUMBER 36-1150280**
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
0	48999531	TUMBLE DRYER UT075E RATING 460-480V/60HZ Product is Non-Cancelable/Non-Returnable MANUFACTURER # UT075E	1	12,000.00	12,000.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 12,000.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 60 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$12,000.00***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

IA DEPT HEALTH AND HUMAN SERVICES
STATE LUCAS BLDG
321 E 12TH ST
DES MOINES IA 50319-1002
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

803067156938760317910012000001000000010000000100000025032974

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	888147094	01/28/2025	9387603179	**$12,000.00**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

INVOICE

Date: 4-17-25
Invoice # 16-19481-STC

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

Phase: P1 16-19481 only

Bill To:
State of Iowa
Medical Examiner
2250 S. Ankeny Blvd 50023

Project:
State of Iowa
State Medical Examiner
2250 S. Ankeny Blvd
Ankeny IA 50023
Project Type: Fire Mititgation
Project # 16-19481-STC
Project Coordinator: Patrick Pollard

Category	Amount	
Labor	$2,543.65	1
Company Supplied Materials	766.33	2
Company Supplied Equipment	913.80	3
Rental Items	885.12	4
Total Amount Due	$5,108.90	F

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

Labor Charges By Date

Project: State of Iowa
From Monday 4/7/2025 **Through** Wednesday 4/9/2025
Phase: P1 16-19481

Monday, April 7, 2025

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	After Hrs Rate	OT Hours	OT Rate	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Caleb Seymour	DSM	Project Manager (PM)	8:00	9:00	0.00	1	$94.05	1.00	0.00	$141.08	0.00	$141.08	0.00	0.00	1.00	$94.05	R
Maria Dominguez	DSM	Restoration Supervisor (RS)	8:00	16:30	0.60	1	$55.10	7.90	0.00	$82.65	0.00	$82.65	0.00	0.00	7.90	$435.29	R
Isabel Hernandez	DSM	Restoration Tech (RT)	8:00	16:30	0.50	1	$47.50	8.00	0.00	$71.25	0.00	$71.25	0.00	0.00	8.00	$380.00	R
Omar Bello	DSM	Restoration Tech (RT)	8:00	16:30	0.50	1	$47.50	8.00	0.00	$71.25	0.00	$71.25	0.00	0.00	8.00	$380.00	R
Totals For Monday, April 7, 2025						4		24.90	0.00		0.00		0.00	0.00	24.90	$1,289.34	F
															Small Tools Usage Allowance	$35.86	
															Total Labor Charges For 4/7/2025	$1,325.20	F

Tuesday, April 8, 2025

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	After Hrs Rate	OT Hours	OT Rate	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Caleb Seymour	DSM	Project Manager (PM)	8:00	9:00	0.00	1	$94.05	1.00	0.00	$141.08	0.00	$141.08	0.00	0.00	1.00	$94.05	R
Maria Dominguez	DSM	Restoration Supervisor (RS)	8:00	13:00	0.50	1	$55.10	4.50	0.00	$82.65	0.00	$82.65	0.00	0.00	4.50	$247.95	R
Isabel Hernandez	DSM	Restoration Tech (RT)	8:00	16:30	0.50	1	$47.50	8.00	0.00	$71.25	0.00	$71.25	0.00	0.00	8.00	$380.00	R
Mario Fuentes	DSM	Restoration Tech (RT)	8:00	13:00	0.50	1	$47.50	4.50	0.00	$71.25	0.00	$71.25	0.00	0.00	4.50	$213.75	R
Totals For Tuesday, April 8, 2025						4		18.00	0.00		0.00		0.00	0.00	18.00	$935.75	F
															Small Tools Usage Allowance	$25.25	
															Total Labor Charges For 4/8/2025	$961.00	F

Wednesday, April 9, 2025

			Time In	Time Out	Lnch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	After Hrs Rate	OT Hours	OT Rate	Prem Hours	Travel Hours	Total Hours	Total Labor Charge	
Liz Rice	DSM	Project Accountant (PA)	12:30	13:30	0.00	1	$61.75	1.00	0.00	$92.63	0.00	$92.63	0.00	0.00	1.00	$61.75	R
Maria Monroy	DSM	Restoration Tech (RT)	8:00	12:00	0.00	1	$47.50	4.00	0.00	$71.25	0.00	$71.25	0.00	0.00	4.00	$190.00	R
Totals For Wednesday, April 9, 2025						2		5.00	0.00		0.00		0.00	0.00	5.00	$251.75	F
															Small Tools Usage Allowance	$5.70	
															Total Labor Charges For 4/9/2025	$257.45	F

Report Summary

	Hours	Regular Amount	Overtime Amount	Total Charges
Regular	47.90	$2,476.84		$2,476.84
Hourly Labor Totals	47.90	$2,476.84	$0.00	$2,476.84

Total Hourly Labor Charges	$2,476.84
Small Tools Usage Allowance	$66.81
Total Labor Charges	$2,543.65

1

F

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

Company Supplied Materials

Project: State of Iowa **Date:** 4/7/2025 Through 4/9/2025

Phase: P1 16-19481

Monday, April 7, 2025

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bottled Water (case 24)	Case	1.00	$10.89	$10.89	R DSM	P1 16-19481	
Clothing, Tyvek coverall with hood and boo	Each	6.00	$12.60	$75.60	R DSM	P1 16-19481	
Filter, Vacuum - HEPA Dust Bags	Each	6.00	$9.90	$59.40	R DSM	P1 16-19481	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	0.25	$38.45	$9.61	R DSM	P1 16-19481	
Towels, Dust Cloth, Treated 24"x24" (415	Box/50	0.50	$264.58	$132.29	R DSM	P1 16-19481	
Vacuum Accessories, 3" round brush	Each	3.00	$13.15	$39.45	R DSM	P1 16-19481	
Total Supplied Materials Charges For 4/7/2025				$327.24			

F

Tuesday, April 8, 2025

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, (6 mil 33"x 50"), black	Roll/75	1.00	$188.89	$188.89	R DSM	P1 16-19481	
Clothing, Tyvek coverall with hood and boo	Each	6.00	$12.60	$75.60	R DSM	P1 16-19481	
Filter, Vacuum - HEPA Dust Bags	Each	6.00	$9.90	$59.40	R DSM	P1 16-19481	
Gloves, Latex / Nitrile Disposable Large (4	Box/100	0.25	$38.45	$9.61	R DSM	P1 16-19481	
Towels, Dust Cloth, Treated 24"x24" (415	Box/50	0.25	$264.58	$66.14	R DSM	P1 16-19481	
Vacuum Accessories, 3" round brush	Each	3.00	$13.15	$39.45	R DSM	P1 16-19481	
Total Supplied Materials Charges For 4/8/2025				$439.09			

F

Report Totals

Total Supplied Materials Charges	$766.33	2

F

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

Company Supplied Equipment

Project: State of Iowa **Date:** 4/7/2025 Through 4/9/2025

Phase: P1 16-19481

Monday, April 7, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Personal Protection Equipment (Hard Hat, Go	3.00	$12.15	$36.45	R DSM	P1 16-19481	
Vacuum, HEPA	3.00	$85.00	$255.00	R DSM	P1 16-19481	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	R DSM	P1 16-19481	
Total Charges For 4/7/2025			$397.70			

F

Tuesday, April 8, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Personal Protection Equipment (Hard Hat, Go	3.00	$12.15	$36.45	R DSM	P1 16-19481	
Vacuum, HEPA	3.00	$85.00	$255.00	R DSM	P1 16-19481	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	R DSM	P1 16-19481	
Total Charges For 4/8/2025			$397.70			

F

Wednesday, April 9, 2025

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Personal Protection Equipment (Hard Hat, Go	1.00	$12.15	$12.15	R DSM	P1 16-19481	
Vehicle - Van - Cargo / Passenger	1.00	$106.25	$106.25	R DSM	P1 16-19481	
Total Charges For 4/9/2025			$118.40			

F

Report Totals

Total Equipment Charges	$913.80	3

F

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

Rental Items

Project: State of Iowa **Date:** 4/7/2025 Through 4/9/2025

Phase: P1 16-19481

Date	Company	Vendor	Inv. Date	Inv #	PO#	Description	Amount
4/9/2025	DSM	Duke	4/9/2025	635850-000		2 - Scissor Lifts 4/7-4/9	$737.60

Subtotal	$737.60	
Cost Plus 20%	$147.52	R
Total Rental Items Charges	$885.12	4

F

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $10,000.00, subject to an audit of actual invoices. On November 3, 2025, the Fort Defiance State Park windows were vandalized. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4192
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Windows Vandalized at Fort Defiance State Park on November 3, 2025 Department of Natural Resources
Claim dated January 7, 2026
AOS Claim ID: 4192

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 $10,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget & 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

January 7, 2026

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Window Vandalism at Fort Defiance State Park

Dear Victoria and Tammy:

On Monday, November 3, 2025, vandalism was reported at Fort Defiance State Park, specifically damaging four windows at the lodge. Initial notification of the damages was sent via email by Seth Moore on the same date. We have attached a cost estimate of $10,000.00 for the necessary window replacements.

The supporting documents include:

- Estimated cost of window replacement

This information is being submitted to the Executive Council as a request for allocation of $10,000.00 for AOS ID #4192.

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

Fort Defiance State Park

Lodge Window Replacement Estimate

12/29/2025

		Full Project			
Item No.	Description	Quant	Unit	Unit Cost	Cost
1	Window Replacement	4		$2,500.00	$10,000.00
			Total		**$10,000.00**

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $20,863.74, subject to an audit of actual invoices. On June 25, 2024, the Law Enforcement Bureau Facilities were damaged due to extreme flooding and waves. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 3849
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Law Enforcement Bureau Facilities (Boat Dock, Boat Lifts & Fuel Pump Station) Damaged due to Extreme Flooding & Waves on June 25, 2024
Department of Natural Resources
Claim dated December 15, 2025
AOS Claim ID: 3849

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total $83,454.94 with FEMA approving grants for 75% of the total. The FEMA share totals $62,591.21 and the State's share is $20,863.74. The Department of Natural Resources is requesting an allocation for the State's share.

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 $20,863.74, 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

December 15, 2025

Auditor's Office
Lucas Building

Executive Council
State Capital

Subject: Flooding at Okoboji

Between June 24, 2024, and July 23, 2024, severe weather conditions impacted the City of Okoboji and its surrounding areas, resulting in extremely violent waves. These waves caused damage to a boat dock, several boat lifts, and a fuel pump station owned and operated by the Department of Natural Resources. This damage took place in Dickinson County.

We worked with FEMA and HSEMD to ensure that Dickinson County was eligible for public assistance under FEMA Disaster 4796, and the FEMA projects have now been completed and obligated.

PW495 - IDNR LE West Okoboji Boat Dock/Lifts - $83,454.94 -25% State Share $20,863.74

We are requesting an allocation for the 25% share of actual project costs, $20,863.74, which were higher than the estimate at the time of obligation.

Supporting documents follow this request.

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,

Jaqueline Halsted, Program Specialist
Law Enforcement Bureau

Cc: Kara Bryant, Iowa DNR Accounting

Vendor Customer	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount	PW
Thomas Clary	00002115467	GAX	11092424654	Machine & Operator Cost	2025-0598-542-C900-8X-406-2486-	09/25/24	73249057	4,875.00	495
Midwest Industries Inc	00002107754	GAX	11061125793	Other Capital Outlay	2025-0598-542-C900-8X-901-9500-	06/12/25	00102751	60,604.36	495
Mueske Electric Inc	00002113739	GAX	11062325932	Other Bldg Supplies & Material	2025-0598-542-C900-8X-302-2229-	06/24/25	00126582	662.10	495
Mueske Electric Inc	00002113739	GAX	11062325932	Machine & Operator Cost	2025-0598-542-C900-8X-406-2486-	06/24/25	00126582	1,824.50	495
Midwest Petroleum	00003210081	GAX	11071425089	Miscellaneous Equipment	2025-0598-542-C900-8X-501-2700-	07/15/25	00189074	15,488.98	495

Total Costs	83,454.94
75% FEMA	62,591.21
25% EC reqeust	**20,863.74**

Department of Homeland Security
Federal Emergency Management Agency

General Info

Project #	796377 **P/W #** 495	**Project Type**	Actual Costs
Project Category	G - Parks, Recreational Facilities, and Other Items	**Applicant**	Iowa Department of Natural Resources / Law Enforcement (000-UELUY-00)
Project Title	IDNR LE West Okoboji Boat Dock	**Event**	4796DR-IA (4796DR)
Project Size	Small	**Declaration Date**	6/24/2024
Activity Completion Date	12/24/2025	**Incident Start Date**	6/16/2024
		Incident End Date	7/23/2024
Process Step	Obligated		

Damage Description and Dimensions

The Disaster # 4796DR, which occurred between *06/16/2024* and *07/23/2024*, caused:

Damage #1396188; Boat Dock and Lifts

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** to Iowa Department of Natural Resources Law Enforcement West Okoboji Boat Dock
- **Facility Description:** Boat dock
- **Approx. Year Built:** 2021
- **GPS Latitude/Longitude:** 43.37319, -95.16237

General Damage Information:

- **Date Damaged:** 6/24/2024 to 7/23/2024
- **Cause of Damage:** flooding

Facility Damage:

- Docks, 1 each of aluminum dock, 120 FT long x 6 FT wide, damaged by flood waters, 100% work completed.
- boat lift, 2 each of 7,000lb aluminum boat hoists, damaged by flood waters, 100% work completed.

Damage #1482360; Boat Dock Fuel Point

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Iowa Department of Natural Resources Law Enforcement West Okoboji Boat Dock
- **Facility Description:** Boat dock
- **Approx. Year Built:** 2021
- **GPS Latitude/Longitude:** 43.37319, -95.16237

General Damage Information:

- **Date Damaged:** 6/24/2024 to 7/23/2024
- **Cause of Damage:** flooding

Facility Damage:

- Docks, 1 each of fuel pump and supply line, damaged by flood waters, 100% work completed.

Final Scope

1396188 Boat Dock and Lifts

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources Law Enforcement West Okoboji Boat Dock to restore this facility back to pre-disaster design, function, use, and capacity. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources / Law Enforcement

A. Replaced aluminum dock, 1 each.

B. Replaced 7,000lb aluminum boat hoists, 2 each.

1. Contracts: $60,604.36

Impact Listing Total: $60,604.36

Scope Notes:
1. Dock leg anchors/augers were placed in the same locations as the previous anchors/augers and drilled to the same depth.

1482360 Boat Dock Fuel Point

Work Completed

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources Law Enforcement West Okoboji Boat Dock to restore this facility back to pre-disaster design, function, use, and capacity. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources / Law Enforcement

A. Replaced fuel pump and supply line, 1 each.

1. Contracts: $14,676.04

Impact Listing Total: $14,676.04

Work Completed Total: $75,280.40

Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant.

2. All work was completed on October 01, 2024.

3. Final Disposal Location: These items are still at (43.444457, -95.097583). Due to the weather and other events, staff have been unable to dispose of the damaged items.

4. No coordination with the Army Corps of Engineers was necessary.

5. CRC EHP Note: All dock anchors will be within the same footprint with no new drilling.

6. CRC EHP Note: There was no equipment staging.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	$60,604.36	Completed
9001 (Contract)	1.00	Lump Sum	$14,676.04	Completed

CRC Gross Cost	$75,280.40
Total 406 HMP Cost	$0.00
Total Insurance Reductions	$0.00
CRC Net Cost	$75,280.40
Federal Share (75.00%)	$56,460.30
Non-Federal Share (25.00%)	$18,820.10

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	5/28/2025	$56,460.30	75%	Accepted	4796DRIAP00004951

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding $5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

April 21, 2025

Property insurance coverage for the facilities represented on this project are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the

event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Susie Birchard PA – Insurance Specialist

CRC - West. Sacramento, CA

O&M Requirements

There are no Obtain and Maintain Requirements on **IDNR LE West Okoboji Boat Dock**.

406 Mitigation

There is no additional mitigation information on **IDNR LE West Okoboji Boat Dock**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders? **Yes**

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **IDNR LE West**

Okoboji Boat Dock.

Final Reviews

Final Review

Reviewed By RUIZ CORTES, CHARLEENE **Reviewed On** 05/08/2025 11:23 AM CDT

Review Comments

PAGS has reviewed the project. No issues identified at the time of review.

Recipient Review

Reviewed By Middleton, Ashley **Reviewed On** 05/14/2025 8:25 PM CDT

Review Comments

RR Completed by TT and uploaded in EMGrants

Project Signatures

Signed By Halsted, Jaqueline **Signed On** 05/16/2025

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO) 6200 Park Ave Ste 200, Des Moines, 50321

- The PO document is required for all inventory items $5,000 or more and ALL items that must be licensed (i.e., trailers, boats). If purchasing an inventory item, the section at the bottom of the form, including destination, cost center of the final destination, received by signature, and received date, must be completed for asset tracking. The received by date must match any delivery documentation provided and signed by the vendor. An Equipment Inventory Change Form must also be submitted for any equipment additions, trade-ins, etc.
- Staff are encouraged to use the PO for purchases $2,000 or more in order to obtain all required supervisory approvals per the DNR signature policy. Therefore, for example, if staff are making a purchase of $26,000, the staff, supervisor, BC and DA all must sign the PO before submitting to the Director for signature. DOM notification is required prior to making a purchase over $25,000 and DOM approval is required prior to making purchases of $100,000 or more, regardless of the funding source.
- The PO document provides the Vendor or Contractor an opportunity to review and acknowledge the state of Iowa's terms and conditions. When soliciting quotes, the Contractor or Vendor MUST sign this section acknowledging the State of Iowa Terms and Conditions before staff make the purchase. If a PO number is required by the Vendor, DNR program staff may create one using the following nomenclature: FY, Division, Bureau, 1st initial and 1st-4th letters of Lase name, NumberSeries, and G (goods purchase) (e.g., 22DIRBFPPAYT-01G).
- Submit for payment the PO with all required signatures, original vendor invoice and quote, packing slips/delivery ticket/acknowledgment (required during FY close), Bid Quotation Form/Good Faith Estimate, DOM Form, SAM search results documentation and any additional documentation required.

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & ADDRESS	
Department of Natural Resources		Midwest Petroleum Equipment	PO NUMBER: 25CRDLEBPPAYT-081G-A
Greg Harson		500 West South Street	DATE: 10/1/2024
122 252nd Ave		Lincoln, NE 68522	CONTRACT #: N/A
Spirit Lake, IA 51360			BUDGET FY: 2025
Phone: 712-260-1040	Phone:	Phone: 402-476-6681	PROMISED DELIVERY DATE:

QTY	Units of Measure	Description and/or Specifications (Attach Additional Sheet if Necessary)	Unit Price	Amount/Cost
1.00	EA	Gasboy Atlas X 9853G DF single-grade, side load, self-contained pump. (Premium Unleaded)	$ 7,212.30	$ 7,212.30
1.00	EA	Piping, fittings, fabricated dispenser stand, & supplies.	$ 1,035.00	$ 1,035.00
1.00	EA	1" Hannay hose reel w/ spring rewind & 1" x 100' hose	$ 2,662.64	$ 2,662.64
1.00	EA	Installation Labor & Mobilization	$ 3,766.10	$ 3,766.10
1.00	EA	Equipment Rental: Forklift	$ 812.94	$ 812.94
				$ 0.00
				$ 0.00
				$ 0.00
		Trade-in(s)-Enter Trade In Amounts below- Equipment Inventory Change Form is also required		
				$ 0.00
				$ 0.00
				$ 0.00
			Total	$ 15,488.98

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0598	542	C900	8X	2700	15,488.98
2						
3			7.14.2025 ksb			
4						
					Total	$ 0.00

Vendor Approval Signature

Vendor Signature: [signature]

Date: 12/10/2024

This purchase order is subject to the State of Iowa Terms and Conditions located at https://das.iowa.gov/procurement/terms-and-conditions

DNR Approval Signatures

		Approval Date
Staff ($2,000 and under)	Blake Mills Digitally signed by Blake Mills Date: 2024.12.19 15:23:19 -06'00'	
Immediate Supervisor ($2,001-$9,999)	Greg Harson Digitally signed by Greg Harson Date: 2024.12.19 15:29:42 -06'00'	
Bureau Chief ($10,000-$14,999)	craig cutts Digitally signed by craig cutts Date: 2024.12.19 15:31:33 -06'00'	
Division Administrator ($15,000-$25,000)	Pete Hildreth Digitally signed by Pete Hildreth Date: 2025.06.20 11:00:03 -05'00'	
Director (over $25,000)		

Received By (Signature): [signature] 5/31 — Received Date: 05/29/2025

Received By (Print): Greg Harson

Equipment Destination: 8110 — Destination cost center: 8111

05/2024 cmc

Keep a copy of all purchasing documentation submitted to DNR Budget & Finance

For questions - please contact procurement@dnr.iowa.gov

DNR Form 542-0427

Invoice

25

Date: 6/20/2025
Invoice No.: 29625

MIDWEST PETROLEUM EQUIPMENT
NEBRASKA | IOWA | SOUTH DAKOTA
Committed to Quality

Corporate Headquarters
500 West South Street Suite 1
Lincoln NE 68522
Office: (402) 476-6681
Fax: (402) 476-6683
ar@mwpetroleum.com
www.mwpetroleum.com

Bill to: Iowa DNR
1500 Harpen St
Milford, IA 51351

Service at: Iowa DNR
1500 Harpen St
Milford, IA 51351

Customer ID: 5742

Description: Work Order7940 Quote Construction

Reference: Work Order 7940

Terms: Net 30

PO Number: 25CRDLEBPPAYT-081G-A

Comments: Blake Mills 712-260-1017
Install Gasboy Atlas X suction dispenser single sided, single hose and plumb to new Hannay reel

Take main road back to the lake, small brown building

Item	Description	Quantity	Unit Price	Amount
Labor				
2/21/2025	Installation Labor & Mobilization	1.00	$3,766.1000	$3,766.10
Miscellaneous				
	Progress Billing:100% Complete	1.00	$0.0000	$0.00
1/15/2025	Gasboy Atlas X 9853G DF Single-Grade	1.00	$7,212.3000	$7,212.30
1/15/2025	Piping, Fittings, Fabricated Dispenser Stand & Supplies	1.00	$1,035.0000	$1,035.00
1/15/2025	Equipment Rental	1.00	$812.9400	$812.94
1/15/2025	1" Hannay Hose Reel w/ Spring Rewind	1.00	$2,662.6400	$2,662.64

This project is complete. This is the final invoice for this project. Per your contract, this has NET10 due terms.

Subtotal:	$15,488.98
Sales Tax:	$0.00
Use Tax:	$0.00
Payments:	$0.00
Total Due:	**$15,488.98**

MUESKE ELECTRIC, INC

Invoice Date	Invoice #
6/4/2025	25808

INVOICE

PO BOX 286
2700 22ND STREET
SPIRIT LAKE, IA 51360

Phone # 712-336-1986 **Fax #** 712-336-1913

Job At:

LAW ENFORCEMENT DEPARTMENT
1500 HARPEN STREET
MILFORD, IA 51351

Bill To:

DEPT OF NATURAL RESOURCES-FISH HATCHERY
122 -252ND AVE
SPIRIT LAKE, IA 51360

PLEASE PAY THIS AMOUNT ▶▶▶ $2,486.60

Make checks payable to: **MUESKE ELECTRIC, INC**

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Please put the invoice number on your check.

MUESKE ELECTRIC, INC PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

www.mueskeelectric.com

P.O. No.	Terms	Due Date
	Net 30	7/4/2025

Description	Qty	U/M	Rate	Amount
WIRE GAS PUMPS AT GULL POINT				
1" TO 3/4" REDUCER	1		4.84	4.84
3/4" ERICKSON	1		36.89	36.89
3/4" SHORT NIPPLE	1		7.20	7.20
3/4" GAS FLEX PIPE	1		467.96	467.96
3/4" STRUT CLAMP	1		2.00	2.00
1 1/2" STRUT	6		7.19	43.14
3/4" RIGID	10		5.48	54.80
3/4" SEAL OFF	1		41.25	41.25
ANCHORS	2		0.80	1.60
FENDER WASHERS	2		0.50	1.00
WIRENUTS	4		0.26	1.04
3/4" BUSHING	1		0.38	0.38
Labor			1,824.50	1,824.50

Date 6/10/2025 Amount 2,486.60
Printed Name Greg Hirson
Signature
Approval Signature *(if applicable)*
Accounting String 0598-542-C900-8x
DNR Cont/Amd# Exp
DAS Master Agmt #
TSB *(Up to $10K)* Y N
Bids Attached Y N/A

rdue

Subtotal	$2,486.60
Sales Tax (7.0%)	$0.00
Total	$2,486.60
Payments/Credits	$0.00
Balance Due	$2,486.60

Billing Inqueries? Call **712-336-1986**

2229 $662.10
2486 $1824.50

FEMA Cost Code + PW# 0598-542-C900-8x PW#495
6.19.2025 ksb

- The PO document is required for all inventory items $5,000 or more and ALL items that must be licensed (i.e.: trailers, boats). If purchasing an inventory item, the section at the bottom of the form, including final destination, cost center of the final destination, received by signature, and received date, must be completed for asset tracking. The received by date must match any delivery documentation provided and signed by the vendor. An Equipment Inventory Change Form must also be submitted for any equipment additions, trade-ins, etc.
- Staff are encouraged to use the PO for purchases $2,000 or more in order to obtain all required supervisory approvals per the DNR signature policy. Therefore, for example, if staff are making a purchase of $26,000, the staff, supervisor, BC and DA all must sign the PO before submitting to the Director for signature. DOM notification is required prior to making a purchase over $25,000 and DOM approval is required prior to making purchases of $100,000 or more, regardless of the funding source.
- The PO document provides the Vendor or Contractor an opportunity to review and acknowledge the state of Iowa's terms and conditions. When soliciting quotes, the Contractor or Vendor MUST sign this section acknowledging the State of Iowa Terms and Conditions before staff make the purchase. If a PO number is required by the Vendor, DNR program staff may create one using the following nomenclature: FY, Division, Bureau, 1st Initial and 1st-4th letters of Lase name, NumberSeries, and G (goods purchase) (e.g., 22DIRBFPPAYT-01G).
- Submit for payment the PO with all required signatures, original vendor invoice and quote, packing slips/delivery ticket/acknowledgment (required during FY close), Bid Quotation Form/Good Faith Estimate, DOM Form, SAM search results documentation and any additional documentation required.

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & ADDRESS	
Department of Natural Resources		Midwest Industries	PO NUMBER: 25CRDLEBPPAYT-081G
Greg Harson		ShoreStation of Okoboji	DATE: 10/1/2024
122 252nd Ave		1461 Exchange St	CONTRACT #: N/A
Spirit Lake, IA 51360		Okoboji, IA 51355	BUDGET FY: 2025
Phone: 712-260-1040	Phone:	Phone: 712-369-0367	PROMISED DELIVERY DATE: OK RSJ 05/27/25

QTY	Units of Measure	Description and/or Specifications (Attach Additional Sheet if Necessary)	Unit Price	Amount/Cost
1.00	EA	Dock and Catwalk	$ 33,091.78	$ 33,091.78
1.00	EA	(2) 7,000 LB Hoists	$ 27,512.58	$ 27,512.58
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
		Trade-in(s)-Enter Trade In Amounts below- Equipment Inventory Change Form is also required		
				$ 0.00
				$ 0.00
		Cost center 0598-542-C900-8X PW#495		$ 0.00
			Total	$ 60,604.36

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1						
2						
3						
4						
					Total	$ 0.00

Vendor Approval Signature

Vendor Signature: Kevin Rossiter

Date: 10/15/2024

This purchase order is subject to the State of Iowa Terms and Conditions located at https://das.iowa.gov/procurement/terms-and-conditions

DNR Approval Signatures		Approval Date
Staff ($2,000 and under)		
Immediate Supervisor ($2,001-$9,999)	Greg Harson Digitally signed by Greg Harson Date: 2024.10.07 11:05:59 -05'00'	
Bureau Chief ($10,000-$14,999)	craig cutts Digitally signed by craig cutts Date: 2024.10.07 11:13:41 -05'00'	
Division Administrator ($15,000-$25,000)	Pete Hildreth Digitally signed by Pete Hildreth Date: 2024.10.09 11:34:11 -05'00'	
Director (over $25,000)	Kayla Lyon Digitally signed by Kayla Lyon Date: 2024.10.11 07:38:21 -05'00'	
Received By (Signature)	Greg Harson	Received Date
Received By (Print)	Greg Harson	
Equipment Destination	8111	Destination cost center 8111

ShoreStation of Okoboji
1461 Exchange Street
Okoboji, Iowa 51355

A Division of Midwest Industries, Inc.,
Ida Grove, Iowa

// COPY //

INVOICE

INVOICE INFORMATION

Invoice Number	**25106815**	**Currency**	USD - US Dollars
Invoice Date	04/21/25	**Shipping Method**	Warehouse deliver
Due Date	**05/21/25**	**Tracking Number**	
Payment Terms	30 days net	Terms & Conditions on reverse or on file.	

*** ***Remit / Payable to ShoreStation of Okoboji in US Dollars*** ***

INVOICE ADDRESS

IOWA DNR FISH HATCHERY
122 252ND AVE

SPIRIT LAKE, IA 51360

SHIP ADDRESS

IOWA DNR FISH HATCHERY
122 252ND AVE

SPIRIT LAKE, IA 51360

ORDER INFORMATION

Company Number	**108121**	**Service Rep.**	**Cheryl Waltman**
Order Number	**WH 0011229033**	**Your Order Nbr.**	**2-7000# LIFTS**
Salesperson	Kevin Rossiter	**Your Reference Nbr.**	
Delivery Number	729286	**Our Reference Nbr.**	CLW
Shipment Number			

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT
	ATTN: PHILLIP PAYTON						
1	**SSV70120HYDW**	**LIFT HYDRAULIC 70120 HYDW**	**2**	**EA**	**7,901.85**	**7,901.85**	**15,803.70**
	1 70428	HDWE BOX SSV60120/132 HYDSS	2	EA	446.05	446.05	892.10
	2 70429	LEG BUNDLE SSV60120 HYDSSDW	2	EA	1,065.35	1,065.35	2,130.70
	3 72127	LOWER FRAM BNDL V7/8/10120 HYD	2	EA	872.85	872.85	1,745.70
	4 72128	PLATFORM BUNDLE ALUM 70120HYD	2	EA	1,196.25	1,196.25	2,392.50
	6 73431	LIFT TUBE ASSY 70120/132HY/HS	2	EA	4,321.35	4,321.35	8,642.70
	Serial numbers: SS-00133010, SS-00133665						
2	**HA0213**	**BUNK POLY 70HS AL EXT SUB**	**2**	**EA**	**363.55**	**363.55**	**727.10**
3	**HPU024**	**HYD 24V PUMP IN SLIM POWER BOX**	**2**	**EA**	**2,240.70**	**2,240.70**	**4,481.40**
	Serial numbers: SS-00133543, SS-00133554						
4	**HA0087**	**MOTOR STOP BUNDLE 5.75ALUM V F**	**1**	**EA**	**112.75**	**112.75**	**112.75**
5	**CF30-120N**	**CANOPY FRAME 30FT ALUM**	**2**	**EA**	**1,455.85**	**1,455.85**	**2,911.70**
	1 67166	HOOP BUNDLE F301	2	EA	374.00	374.00	748.00
	2 68321	CANOPY BRACE TUBE ALUM BUNDLE	2	EA	183.15	183.15	366.30
	3 68345	BRACE BOX CF26 THRU CF30	2	EA	53.90	53.90	107.80
	4 HA0042	CANOPY ATTACH HDWE 30-120/132N	2	EA	49.50	49.50	99.00
	5 70978	SIDEFRAME TUBE BUNDLE 30 SPLIT	2	EA	558.25	558.25	1,116.50
	6 70979	HDWE BOX CANOPY 30 SPLIT	2	EA	237.05	237.05	474.10

ShoreStation of Okoboji
1461 Exchange Street
Okoboji, Iowa 51355

A Division of Midwest Industries, Inc.,
Ida Grove, Iowa

// COPY //

INVOICE

Order Number	Payment Due	Your Order Nbr.	Invoice Date	Invoice Number
WH 0011229033	05/21/25	2-7000# LIFTS	04/21/25	25106815

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT
6	CP90H	CANOPY POST BUNDLE HYD 6-15	1	EA	334.95	334.95	334.95
1	68317	SUPPORT CUP BOX 3 1/2IN TUBES	1	EA	75.90	75.90	75.90
2	68992	CANOPY LEG BUNDLE CP90H	1	EA	259.05	259.05	259.05
7	HA0102-66	CENTERING GUIDES 3-7K ALUMINUM	2	EA	401.50	401.50	803.00
1	70425	HDWE BOX HCD ALUM CRADLE	2	EA	182.05	182.05	364.10
2	7046166	HCD SWING ARM BUNDLE	2	EA	219.45	219.45	438.90
8	HA0097-66	CRDL POST GUIDES 4-7K ALUM	2	EA	100.10	100.10	200.20
9	HA0238-66	CRNR BRACE GUIDES 92 3-7K	2	EA	262.90	262.90	525.80
10	HA0265	SOLAR PNL DBL 12V LIFT LEG MNT	2	EA	706.75	706.75	1,413.50
1	5310354	SOLAR PANEL 12V 20W HD MODUL	4	EA	184.25	184.25	737.00
2	73188	DBL SOLAR PNL SUPPORT LEG MNT	2	EA	153.45	153.45	306.90
3	5310355	SOLAR REGULATOR 12V HD W/HARNE	4	EA	92.40	92.40	369.60
11	5310346	BATTERY 27DCM OKOBOJI	4	EA	115.00	115.00	460.00
12	HA0270-16	WEIGHTS LIFT FRAME 2-25 LB	10	EA	119.90	119.90	1,199.00
1	7327716	HOIST WEIGHT BUNDLE 25 LB	20	EA	59.95	59.95	1,199.00
13	HA0002	HOIST MOTOR STOP BUNDLE 8IN FR	1	EA	112.75	112.75	112.75
14	CP72H	CANOPY POST BUNDLE HYD 6-15	1	EA	334.95	334.95	334.95
1	68317	SUPPORT CUP BOX 3 1/2IN TUBES	1	EA	75.90	75.90	75.90
2	68989	CANOPY LEG TUBE BUNDLE CP72H	1	EA	259.05	259.05	259.05
15	CC30-120N WHITE	CANOPY COVER LEGACY-81 WHITE	2	EA	1,334.30		
		100% Orderline			-1,334.30		
16	HA0055	CANOPY VALANCE TIEDOWN KIT	2	EA	33.55		
		100% Orderline			-33.55		
17	HA0302	SPACER TUBE 156 IN 7K LIFTS	2	EA	297.00	297.00	594.00
	OK108	ASSEMBLY CHARGE					2,000.00

SUBTOTAL	30,014.80
15.00% ORDER DISC	-4,502.22

ShoreStation of Okoboji
1461 Exchange Street
Okoboji, Iowa 51355

A Division of Midwest Industries, Inc.,
Ida Grove, Iowa

INVOICE

Order Number	Payment Due	Your Order Nbr.	Invoice Date	Invoice Number
WH 0011229031	05/12/25	DOCK	04/11/25	25106249

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT
12	LBW36	BRACES FOR LF36 LEG FRAME PAIR	29	EA	75.90	75.90	2,201.10
13	DA0119	DOCK CONNECTOR 6 FT ALUM SIDE	1	EA	39.05	39.05	39.05
14	DA0118	DOCK CONNECTOR 4 FT ALUM SIDE	5	EA	33.00	33.00	165.00
15	ADA6-65	DOCK 6X8 STANDARD ALUM-ALUM	15	EA	824.45	824.45	12,366.75
16	ADA4-65	DOCK 4X8 STANDARD ALUM-ALUM	15	EA	642.40	642.40	9,636.00
17	DA0117-71	DOCK END BOARD 6 FT ADA DOCK	1	EA	123.20	123.20	123.20
18	DA0116-71	DOCK END BOARD 4 FT ADA DOCK	5	EA	97.35	97.35	486.75
19	DA0094-66	DOCK BUMPER GLIDEPOLE SIDE	10	EA	127.60	127.60	1,276.00
20	DA0095-66	DOCK BUMPER GLIDEPOLE LEFT	1	EA	127.60	127.60	127.60
21	DA0096-66	DOCK BUMPER GLIDEPOLE RIGHT	1	EA	127.60	127.60	127.60
	OK108	INSTALLATION FEE					1,500.00

SUBTOTAL	37,166.80
15.00% ORDER DISC	-5,575.02
CHARGES	1,500.00
TO PAY USD	33,091.78



ShoreStation of Okoboji
1461 Exchange Street
Okoboji, Iowa 51355

A Division of Midwest Industries, Inc.,
Ida Grove, Iowa

INVOICE

INVOICE INFORMATION

Invoice Number	**25106249**	**Currency**	USD - US Dollars
Invoice Date	04/11/25	**Shipping Method**	Warehouse deliver
Due Date	**05/12/25**	**Tracking Number**	
Payment Terms	30 days net	Terms & Conditions on reverse or on file.	

*** ***Remit / Payable to ShoreStation of Okoboji in US Dollars*** ***

INVOICE ADDRESS

IOWA DNR FISH HATCHERY
122 252ND AVE

SPIRIT LAKE, IA 51360

SHIP ADDRESS

IOWA DNR FISH HATCHERY
122 252ND AVE

SPIRIT LAKE, IA 51360

ORDER INFORMATION

Company Number	**108121**	**Your Order Nbr.**	**DOCK**
Order Number	**WH 0011229031**	**Your Reference Nbr.**	
Salesperson	Kevin Rossiter	**Our Reference Nbr.**	CLW
Delivery Number	729280		
Shipment Number			

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT
		ATTN: PHILLIP PAYTON					
1	LF226	DOCK FRAME 22 IN LEG 6 FT	1	EA	219.45	219.45	219.45
2	LF366	DOCK FRAME 36 IN LEG 6 FT	1	EA	219.45	219.45	219.45
3	LF486	DOCK FRAME 48 IN LEG 6 FT	3	EA	219.45	219.45	658.35
4	LF666	DOCK FRAME 66 IN LEG 6 FT	10	EA	254.10	254.10	2,541.00
5	LF484	DOCK FRAME 48 IN LEG4 FT	2	EA	177.65	177.65	355.30
6	LF664	DOCK FRAME 66 IN LEG 4 FT	13	EA	204.05	204.05	2,652.65
7	LX17	DOCK LEG 22IN	2	EA	31.35	31.35	62.70
8	LX31	DOCK LEG 36IN	2	EA	31.35	31.35	62.70
9	LX49	DOCK LEG 54IN	10	EA	31.35	31.35	313.50
10	LXH64	DOCK LEG 74 1/2IN HEAVY	46	EA	75.35	75.35	3,466.10
11	LBW22	BRACES FOR LF22 LEG FRAME PAIR	1	EA	66.55	66.55	66.55

ShoreStation of Okoboji
1461 Exchange Street
Okoboji, Iowa 51355

A Division of Midwest Industries, Inc.,
Ida Grove, Iowa

// COPY //

INVOICE

Order Number	Payment Due	Your Order Nbr.	Invoice Date	Invoice Number
WH 0011229033	05/21/25	2-7000# LIFTS	04/21/25	**25106815**

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT

CHARGES		2,000.00
TO PAY	**USD**	**27,512.58**

Clary Lake Service, Inc.
602 13th Street
P.O. Box 185
Milford, IA 51351
Phone: 712-338-2652
Fax: 712-338-4295

Invoice

Date	Invoice #
7/30/2024	26182

DEPT OF NATURAL RESOURCES
ATTN: WENDY
122 252ND AVE
SPIRIT LAKE, IA 51360

Salesman	Referred By:	Terms	Code
		NET 15	W0702

Quantity	Description	Rate	Amount
1	ALUMINUM DOCK REMOVED FROM LAKE BOTTOM WITH CRANE BARGE - COMPLETED 7/13/24	2,875.00	2,875.00
3	HOISTS MOVED OUT OF WAY SO DOCK COULD BE REBUILT - SS6000, SS7000, DL7000 - 7/13/24	280.00	840.00
1	ALUMINUM DOCK INSTALLATION - 7/20/24	1,160.00	1,160.00

DL 4996

Date 8/7/24 Amount $4,875.00
Printed Name Greg Harson / Wendy Sundet
Signature Greg Harson Digitally signed by Greg Harson Date: 2024.08.07 10:20:05 -05'00'
Approval Signature *(if applicable)* 2486
Accounting String 0598-512-C900-8X ~~2235~~
DNR Cont/Amd# Exp
DAS Master Agmt #
TSB *(Up to $10K)* Y N
Bids Attached Y N/A

9.23.2024 ksb

Subtotal	$4,875.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance	$4,875.00

ONLY LAKE SERVICE AVAILABLE 7 DAYS A WEEK!

Managing business for Clary Lake Service, Milford Manufacturing, Williams Engineering, Duralift, and Duragrade products.

We accecpt all major credit cards. 3% convience fee on purchases over $5,000.00

Prices subject to change without notice.

A finance charge of 1.5% per month applied to invoices 30 days past due.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $67,878,00, subject to an audit of actual invoices. On April 26, 2024, Loess Hills State Forest was damaged by a tornado. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 3739
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages due to Tornado at Loess Hills State Forest on April 26, 2024
Department of Natural Resources
Claim dated December 15, 2025
AOS Claim ID: 3739

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 $67,878,00, 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

December 15, 2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Tornado at Loess Hills State Forest

Dear Victoria and Tammy:

On Friday, April 26, 2024, there was a tornado in Loess Hills State Forest in Monona County. Elizabeth Thacker reported the damage via email notification on April 29, 2024. The damages are eligible for FEMA funding. DNR is requesting 25% of the total cost to replace the rock on the road and parking lot. FEMA will be covering the remaining 75% of the cost.

The supporting documents include:

- FEMA Finalized PW 5 for PA 4779

This information is being submitted to the Executive Council as a request for allocation of $67,878.00 for AOS ID #3739.

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

Department of Homeland Security
Federal Emergency Management Agency

General Info

Project #	757046 **P/W #** 5	**Project Type**	Estimated Costs
Project Category	A - Debris Removal	**Applicant**	Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)
Project Title	4779 IDNR Parks - Loess Hills Debris Removal	**Event**	4779DR-IA (4779DR)
Project Size	Small	**Declaration Date**	5/14/2024
Activity Completion Date	7/19/2026	**Incident Start Date**	4/26/2024
		Incident End Date	4/27/2024
Process Step	Obligated		

Damage Description and Dimensions

The Disaster # 4779DR, which occurred between *04/26/2024* and *04/27/2024*, caused:

Damage #1396350; Damage for Project [757046] Loess Hills Tornado

During the incident period 4/26/2024 through 4/27/2024, a(n) Severe Storm(s) deposited the following debris throughout Iowa Department of Natural Resources - Parks Bureau. Which includes Vegetative Debris on improved public property and public rights-of way throughout Loess Hills Tornado.

Final Scope

1396350 Damage for Project [757046] Loess Hills Tornado

Work to be Completed

The applicant will utilize contracts for debris removal operations throughout the Loess Hills Tornado.

A. Remove and dispose of 77,944 CY of damaged trees and vegetative debris.

Work to be completed: $271,512.00

Project Notes:

1. In accordance with FEMA's Simplified Procedures, the project scope and cost were developed from Applicant provided estimates and will be certified by the Applicant using the Small Permanent Work Project Certifications and Acknowledgements form. See attachments labeled*: Loess Hills State Forest Pisgah Unit -*

Pisgah Torndao #1 Survey.xlsx, Tree Calculator from site inspection.pdf and *LHSF 2024.pdf.*

2. All work will be completed within the applicants ROW. If staging of equipment and materials would be needed, that work will be staged within the applicants ROW.
3. Trees and debris will be burned and/or scattered on site. In the SPA under Small Project Work Survey, Final Disposal Sites has the incorrect amount for debris. It should be 77,944 CY.
4. Root balls and tree trunks will be left in place.
5. GPS locations of where trees and debris will be removed is in document: *Debris Pile XY.xlsx.*

Cost

Code	Quantity	Unit	Total Cost	Section
9102 (Contract Debris Removal)	1.00	Lump Sum	$271,512.00	Uncompleted

CRC Gross Cost	$271,512.00
Total Insurance Reductions	$0.00
CRC Net Cost	$271,512.00
Federal Share (75.00%)	$203,634.00
Non-Federal Share (25.00%)	$67,878.00

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	8/11/2025	$203,634.00	75%	Accepted	4779DRIAP00000051

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding $5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

January 15, 2025

Property insurance coverage for debris removal is limited to insured locations. Debris removal represented on this project does not include insured locations and are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Maryann Louie, PA – Insurance Specialist

CRC - West. Sacramento, CA

O&M Requirements

There are no Obtain and Maintain Requirements on **4779 IDNR Parks - Loess Hills Debris Removal**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders? **Yes**

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **4779 IDNR Parks - Loess Hills Debris Removal**.

Final Reviews

Final Review

Reviewed By RUIZ CORTES, CHARLEENE **Reviewed On** 06/12/2025 11:56 AM CDT

Review Comments

PAGS has reviewed the project. No issues identified at the time of review.

Recipient Review

Reviewed By Brown, Heidi **Reviewed On** 06/18/2025 10:04 AM CDT

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By Thacker, Elizabeth **Signed On** 06/23/2025

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount of $1,577.80. This brings the total allocation to $3,780.00. On February 28, 2025, the Shelter Roof at Maquoketa Caves State Park was damaged due to high winds. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 3993
TOS Job # 2803

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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Shelter Roof at Maquoketa Caves State Park due to High Winds on February 28, 2025
Department of Natural Resources
Claim dated March 7, 2025
AOS Claim ID: 3993

The Department's request included a supplemental allocation request of $1,577.80 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,577.80, which increases the allocation to $3,780.00. 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		$ 3,780.00
Executive Council allocation (Revised)		$ 3,780.00
Less:		
Previous payments	$ 0.00	
This payment	3,780.00	
Total		$ 3,780.00
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,780.00. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

October 31, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3993
Location	Maquoketa Caves State Park
Event Date	February 28, 2025
Event Summary	Wind damage to shelter
Amount Requested	$3,780.00
Request Details	1st and final
DNR Accounting String	0147-542-R500-XQ-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional $1,577.80.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Becker Construction & Remodeling LLC	00003231490	GAX	11082525461	Other Capital Outlay	2026-0147-542-R500-XQ-901-9500-	08/26/25	00276911	3,780.00
Sum:								3,780.00

INVOICE

BECKER CONSTRUCTION & REMODELING LLC.
MAQUOKETA, IA - (563) 579-5640

Bill To

Maquoketa Caves
(563) 219-4512

Becker Construction and Remodeling, LLC

431 Thomas Ave
Maquoketa, Iowa 52060
Phone: (563) 579-5640
Email: alex.beckerconstruction@gmail.com

Payment terms	Due upon receipt
Invoice #	38
Date	08/01/2025

Description	Rate	Quantity	Total
Shingle Install and Tear Off	$540.00	7	$3,780.00

Remove existing shingles, haul away.
Install new dark brown drip edge, synthetic underlayment.
Install Certainteed Architectural Weathered Wood shingles and ridge cap.
Includes all labor, material and disposal fee.

Detra Dettmann 8/14/2025

Detra Dettmann

Digitally signed by Detra Dettmann
Date: 2025.08.14 08:20:24 -05'00'

0147-542-R500-XQ $3,780.00
9500

8.15.2025 ksb

Subtotal	$3,780.00
Total	**$3,780.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $7,984.48, subject to an audit of actual invoices. On July 29, 2025, the State Fair DNR Building roof and windows were damaged by windstorms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4124
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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to State Fair DNR Building Roof and Windows due to Windstorms on July 29, 2025
Department of Natural Resources
Claim dated December 16, 2025
AOS Claim ID: 4124

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 $7,984.48, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Zach Benttine, Communications, Outreach and Marketing Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DNR
IOWA DEPARTMENT OF NATURAL RESOURCES

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

December 16th, 2025

Auditor's Office, Executive Council

Subject: AOS Claim #4124; Windstorm Damage at the Iowa State Fairgrounds

On July 30th, 2025 you were sent notification that there was damage at the Iowa Department of Natural Resources State Fairgrounds property.

Initial purchases were procured for clean-up and temporary fixes. After the fair, we contracted a vendor to remove and repair the damage roof properly. The invoices are included with this request.

This information is being submitted to the Executive Council as a request for a total allocation of $7984.48.

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,

Zach Benttine

Zach Benttine, Archery Education and Outreach Coordinator
Communications, Outreach, and Marketing Bureau

ForSure
ROOFING & SHEET METAL

Invoice

Reference Nbr.: 007086
Date: 17-Nov-2025
Due Date: 17-Dec-2025
Customer ID: B02914
Currency: USD

For Sure Roofing
6545 NE 14th Street
Des Moines, IA, 50313

BILL TO:	SHIP TO:
Iowa DNR 6200 Park Ave #200 Des Moines IA 50321 United States of America	DNR Building Iowa State Fairgrounds Des Moines IA 50317 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net due in 30 Days	Tiffany Mercer

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	Gutter & Downspouts	0.00	LS	0.0000	0%	7,400.00

CC-0147-542-R500-XD

Zach Benttine Digitally signed by Zach Benttine
Date: 2025.11.19 11:42:39 -06'00'

Megan Wisecup Digitally signed by Megan Wisecup
Date: 2025.11.19 11:57:52 -06'00'

NOTE:

Sales Total:	7,400.00
Less Discount:	0.00
Tax Total:	0.00
Total (USD):	**7,400.00**
Cash Discount:	0.00

MENARDS - ANKENY
2505 S.E. Delaware Ave.
Ankeny, IA 50021

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 10/29/25

If you have questions regarding the charges on your receipt, please email us at:
ANKEfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 5641563
Exempt Type: State or Local Government

10 OZ PREMIUM SBS		
1538816	4.49	NT
RUBBER PATCH REPAIR KIT		
1519123 PKG	64.99	NT
TOTAL SALE	69.48	
VISA CREDIT 5255	69.48	

PO # 1510
Auth Code:017373
Chip Inserted
a0000000031010
TC - 8d4486b4a582a5bb

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3722

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Gillian

90030 03 2113 07/31/25 09:00AM 3090

MENARDS - ANKENY

Rebate Receipt

372200007640321134586730900 7

11% Rebate on Everything (31A)

Rebate #3722

Offer valid 07-28-25 Thru 08-03-25

You have one year from purchase date to mail in rebates.

Store: 3090

To obtain rebate form, pickup at Rebate Center in store, or go to www.menards.com and download as needed. Rebate is in the form of a Menards Merchandise Credit Check.

See rebate form for terms and conditions related to rebate submission.

11% Rebate Amount 7.64

90030 03 2113 07/31/25 09:00AM 3090

ArborPro Tree Service

Owner - Jake Nelson
1343 13th Ave North
Fort Dodge, IA 50501
Cell Phone: (515) 570-5577
www.arborprotreeservices.com
TCIA member BBB Member

Approved

- We carry—Workers Comp. Insurance and General Liability ins.
- We Will Match Any Competitive Bid
- There Is A 3% Service Charge On All Credit Card Payments

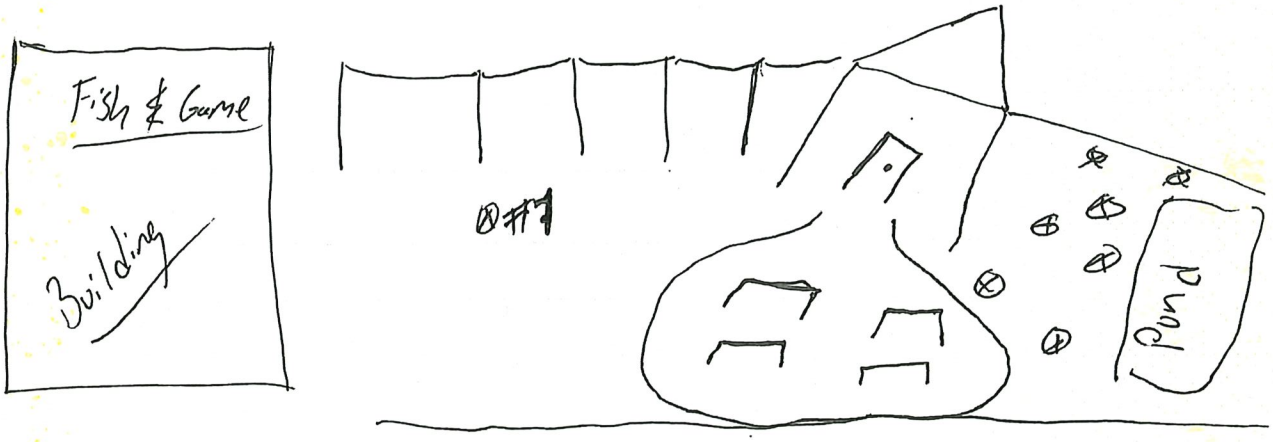
Contract submitted for:

Bid Date: 8-1-25 Est. Work Date: _____

Name: Alissa Puffett

Address: 3000 E Grand Ave
Des Moines, IA (State-fair)

Phone: 515-204-5703



#1-2- Remove Broken, Dead, Cracked Branches out of tree's
Haul All Debris

RECEIVED
SEP 17 2025

Amount due- Thanks!

Credit card
Service Charge 3%

Total $500.00
x.03 = $15

I _____ agree to have ArborPro Tree Service do the work contracted above.

Customer's 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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved the Department of Corrections – North Central for an emergency allocation in the amount of $41,451.89, subject to an audit of actual invoices. On May 19, 2025, the Security and Operational Systems was damaged due to lightning strike. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4076
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Critical Security and Operational Systems Due to Lightning Strike on May 19, 2025
North Central Correctional Facility – Department of Corrections
Claim Dated December 15, 2025
AOS Claim ID: 4076

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 North Central Correctional Facility – Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $41,509.78; however, one vendor invoice includes sales tax of $57.89. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $41,451.89, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, North Central Correctional Facility - Department of Corrections
MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility – Department of Corrections
Heather Hackbarth, Department of Management

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

December 15, 2025

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim #4076

Honorable Council Members:

On Monday, May 19, 2025, at 7:57 AM, a lightning strike hit the perimeter fencing at North Central Correctional Facility. This strike caused significant electrical damage to multiple critical security and operational systems.

Due to the lightning strike, the HVAC control board for the dietary building was rendered inoperable and required full replacement. The replacement cost for this component, provided by H-H Incorporated of Iowa, totaled $36,074.37. In addition, the facility's fence alarm processor and communication cards were damaged, resulting in repair costs of $3,412.75 from Senstar Inc., along with $113.16 for replacement fuses from RS Online.

The dietary dishwasher was also affected by the electrical surge. A service technician from Hobart Service assessed the damage and determined that both the control board and relay required replacement. The cost for this service visit was $884.89, and the necessary repair parts were purchased from PartsTown at a cost of $1,024.61.

In total, the damages and associated repair costs amount to $41,509.78. NCCF is requesting an allocation of funds to cover these expenses, as outlined in the attached paid invoices and coding information below.

Coding information:

$10,664.72	0001-247-1231-A65-2513	$884.89	0001-247-1220-A65-2513
$25,409.65	0001-247-1231-A65-2513	$113.16	0001-247-1231-A65-2222
$3,412.75	0001-247-1231-A65-2222	$1,024.61	0001-247-1220-A65-2230

Please let me know if you need any additional information or documentation.

Sincerely,

MacKenzie Jepsen

MacKenzie Jepsen
Budget Analyst

Cc: Tammy Hollingsworth, Office of the Auditor

IOWA

GAX 247

260709253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $10,664.72 CREATION DATE: 10-28-2025

DOCUMENT DESCRIPTION:
H-H Incorporated of Iowa
EXTENDED DESCRIPTION:

ENTERED BY: **adletrl**
LAST USER: **adletrl**

PAID OCT 28 2025

IOWA

GAX 247

260709253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002117765 ADDR ID: AD001 AMOUNT: $10,664.72

DISB TYPE: Check

H-H Incorporated Of Iowa

PO Box 65517
West Des Moines, IA 50265

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $10,664.72

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: 62377 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

H-H INCORPORTATED OF IOWA
REMIT TO: P.O. BOX 65517 – WEST DES MOINES, IA 50265
Phone: 515-277-6269

INVOICE

INVOICE NUMBER: 62377
INVOICE DATE: 9/10/2025
PAGE: 1

SOLD TO

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

SHIP TO

MACKENZIE JESPSEN
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
NCCF	260709253	NET 30 DAYS/FOB FACT	
SALES PERSON	SHIPPING METHOD	SHIP DATE	H-H PO#
MM	LTL	8/25/2025	25-2478

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.0000	V4736B COMP ZPT364KCE-TED-976 460/3	$9,996.75	$9,996.75
2.0000	R88970 CONTACTOR 40AMP	$94.13	$188.26
2.0000	R08720 AUX CONTACT	$43.10	$86.20
2.0000	P83900 CRANKCASE HEATER 90W, 480 VOLT	$44.02	$88.04
2.0000	R14300 CORE FILTER DRIER UK-48/RCW-48 (HIGH MOISTURE)	$37.99	$75.98

9-17-25

Subtotal:	$10,435.23
Freight:	$229.49
Tax:	$0.00
Balance:	$10,664.72

PRICING EXCLUDES FREIGHT AND TAX. PRICING IS GOOD FOR 30 DAYS.

QUANTITY	PART NUMBER	PART DESCRIPTION	PRICE EACH	TOTAL PRICE
1	V4736B	TANDEM COMPRESSOR (2 total)	$9,996.75	$9,996.75
2	R88970	CONTACTOR	$94.13	$188.26
2	R08720	AUXILIARY CONTACT	$43.10	$86.20
2	P83900	CRANKCASE HEATER	$44.02	$88.04
2	R14300	FILTER DRIER	$37.99	$75.98
S#201009-BLGL00873		TOTAL PRICE		$10,435.23

Thanks.

AAON DISTRIBUTION — PACKING LIST

13445 E 59TH STREET, SUITE D, TULSA, OK 74134 918-583-2266

CUSTOMER NO. 348801
VEND# @ CUST 001310
CUST. P.O. DATE
CUST. P.O. NO. 25-2478

ACK. DATE 07/16/25
REP #1 210
REP #2
REP #3

CUST. CONTACT MACKENZIE JESPEN

AAON CONTACT

SOLD TO H-H INC OF IOWA/PARTS
529 ELM STREET
P.O.BOX 65517
WEST DES MOINES, IA 50265-0517

USA

SHIP TO NORTH CENTRAL CORRECTIONAL FACILITY
313 LANEDALE

ROCKWELL CITY, IA 50579-7464

US

BOL: 1214248

08/20/25 14:47:11

SHOP ORDER NO.	TERMS	CUSTOMER JOB.NO.	SHIP ZONE	REQ SHIP DATE
PP-1293408	NET 30 DAYS	260709253	IA	07/17/25

SHIP VIA	F.O.B. POINT	SHIP DATE	CUST. INSPECT. REQ'D.
LTL P/A PPA	DC-TULSA, OK		(712)297-9308

MRKTG.CODE	FINAL DESTINATION	NOTIFY
3	IA 2/5	

ITEM NO.	ORDER QTY	SHIP QTY	U/M	DESCRIPTION	SER. NO.	SER. NO.
1	2		EA	P83900 HEATER CRKC 90W 480V 9 INCH		
2	2		EA	R08720 CONT AUX SQ-D DPA THRU 90A		
3	2		EA	R14300 CORE FILTER DRIER UK-48/RCW-48		
4	2		EA	R88970 CONT 3P/40A/115V/600V SQ-D		
5	1		EA	V4736B COMP ZPT364KCE-TED-976 460/3 **Customer is Tax Exempt**		

Jay Meyers 8-25-25

NO. OF PKGS.	NET WEIGHT	LBS	KGS

Freight Bill Number: 843398577O RO/NBR Number: DATE: 08/20/2025

Consignee
IA- NORTH CENTRAL CORR FAC
313 LANEDALE
ROCKWELL CITY
IA 50579-7464 US

Trailer # X13922

Shipper
AAON TULSA DC
13445 E 59TH ST
STE: DSTE: D
TULSA
OK 74134-3507 US

FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WGT/LBS	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
1				PO# 25-2478 COMPRESSOR 25G076AHL 712-297-9308 :CONS PHONE # DO NOT DOUBLE STACK DO NOT PUT OTHER FRT ON TOP 1008272523 1214248 APPOINTMENT FROM 08:00 TO 13:00 APPT 082525 13:00SETUP082125 07:40 EX BEFORE 1PM (000)000-0000 PRISON LTD ACCESS DELIVERY CHG ADDITIONAL CHARGES ADDED FUEL SURCHG LTL SHPT 21.50% **PREPAID - WILL INVOICE THIRD PARTY**	356	123280-09		070		

CONSIGNEE DELIVERY RECEIPT

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION. ** CHARGES SUBJECT TO CHANGE **

Bill of Lading Number SEE BELOW 0.00

Delv. Driver & #:

P.O. Number 25-2478 Page 1 of 2

Date:	Arrive:	Depart:
# of Skids:	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

☐Over ☐Damage Exceptions:
☐Short ☐Wrap Broken

FedEx Freight
fedex.com/fastfreight

P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

8-25-25

Freight Bill Number: 843398577O RO/NBR Number: DATE: 08/20/2025

Consignee
IA- NORTH CENTRAL CORR FAC
313 LANEDALE
ROCKWELL CITY
IA 50579-7464 US

Trailer # X13922

Shipper
AAON TULSA DC
13445 E 59TH ST
STE: DSTE: D
TULSA
OK 74134-3507 US

FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WGT/LBS	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
				547960689-128-14-6 DISC AMT/MIN CHG FLR APPL *FXF PZON2301/02/23 ILS 11117 APPOINTMENT DELIVERY ** APPOINTMENT DELIVERY ** 8-25-25					
1		1		**PREPAID - WILL INVOICE THIRD PARTY**	356					

CONSIGNEE DELIVERY RECEIPT

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION. ** CHARGES SUBJECT TO CHANGE **

Bill of Lading Number SEE BELOW 0.00

Delv. Driver & #:

P.O. Number 25-2478 Page 2 of 2

Date:	Arrive:	Depart:
# of Skids:	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

☐Over ☐Damage Exceptions:
☐Short ☐Wrap Broken

FedEx Freight
fedex.com/fastfreight

P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

PURCHASE ORDER

Bill to:

North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308
mackenzie.jepsen@iowa.gov

P.O. NO. 260709253
DATE July 15, 2025
CUSTOMER ID

VENDOR H-H Incorporated of Iowa

SHIP TO North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	V47368	TANDEM COMPRESSOR (2 total)	9,996.75	$ 9,996.75
2.00	R88970	CONTACTOR	94.13	$ 188.26
2.00	R08720	AUXILIARY CONTACT	43.10	86.20
2.00	P83900	CRANKCASE HEATER	44.02	88.04
2.00	R14300	FILTER DRIER	37.99	75.98
1.00	ASM01832	BUILDING STATIC PRESSURE	600.24	600.24
6.00	G082390	CURRENT SWITCH SPLITCORE	147.08	882.48
1.00	G029510	30 FT EBUS CABLE	119.07	119.07
1.00	ASM01873	RELAY EXPANSION MODULE	583.51	583.51
1.00	ASM01820	E-BUS DIGITAL ROOM TEMP & HUMIDITY SENSOR	437.06	437.06
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	1,172.42
1.00	ASM02244	USB LINK 2 KIT	555.22	555.22
1.00	G012870	EBC E-BUS CABLE ASSEMBLY-EBC-3F	40.62	40.62
1.00	ASM02639	VCCX IP UPGRADE PACKAGE	6,488.32	6,488.32
2.00	ASM02771	VCCX SUCTION PRESSUE TRANSDUCER	123.32	246.64
1.00	ASM02201	REFRIGERANT SYSTEM MODULE	1,047.13	1,047.13
1.00	ASM01687	MHGRV-X REHEAT EXPANSION MOD	380.26	380.26
27.00	REGLAB	REGULAR LABOR	150.00	4,050.00
1.00	ASM02634	VCCX IP UPGRADE PACKAGE	4,621.31	4,621.31
2.00	G082390	CURRENT SWITCH SPLITCORE	147.08	294.16
1.00	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	123.32	123.32
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	1,172.42
18.00	REGLAB	REGULAR LABOR	150.00	2,700.00
			SUBTOTAL	$ 35,949.41
			SALES TAX	tax exempt
			TOTAL	$ 35,949.41

mackenzie jepsen 07.15.25
Authorized by *Date*

emailed 7-15-25

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260709253
Priority: Normal
Date Requested: 7/9/2025
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:

Rapairs to kitchen HVAC from damages from the lightning strike on May 19, 2025

Suggested Supplier(s)

Company Name: H-H INC. OF IOWA
Company Telephone: 515-277-6269
Company Web Site:
Company Fax:
Company Address: 529 Elm Street
PO Box 65517
West Des Moines, Iowa 50265

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		Tandem compressors, contactor, aux contact, crankcase heater, and filter drie			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$10,435.23	$10,435.23

Item:		Description:			
Item Number: 2 Part Number: Commodity Code:		Board replacement on 110 ton unit			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$16,602.97	$16,602.97

Item:		Description:			
Item Number: 3 Part Number: Commodity Code:		board replacement on 16 ton unit			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$8,911.21	$8,911.21

Subtotal: $35,949.41
Freight: $0.00
Total: $35,949.41

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 7/9/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

260709253B 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $25,409.65 CREATION DATE: 11-17-2025

DOCUMENT DESCRIPTION:
H-H Incorporated of Iowa

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID NOV 17 2025

IOWA

GAX 247 260709253B 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002117765 ADDR ID: AD001 AMOUNT: $25,409.65

DISB TYPE: Check

H-H Incorporated Of Iowa

PO Box 65517
West Des Moines, IA 50265

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $25,409.65

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: 62499 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

H-H INCORPORATED OF IOWA
529 ELM ST. - P.O. BOX 65517 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 - FAX (515)277-3809 - E-MAIL HUBERT@H-HINC.COM

INVOICE

INVOICE NUMBER: 62499
INVOICE DATE: 10/31/2025
PAGE: 1

SOLD TO

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

SHIP TO

Curtis B & Wade H
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
NCCF	260709253	NET 30 DAYS/FOB DEST	
SALES PERSON	SHIPPING METHOD	SHIP DATE	H-H PO #
BA	LABOR QUOTE	9/12/2025	BA15657

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.0000	ASM01832 TRANSDUCER BLDG PRESSURE (REPLACES R37030)	$600.24	$600.24
8.0000	G082390 CURRENT SWITCH SPLITCORE	$147.08	$1,176.64
1.0000	G029510 EBC-50F EBUS CABLE	$119.07	$119.07
1.0000	ASM01873 RELAY EXPANSION BOARD	$583.51	$583.51
1.0000	ASM01820 SENSOR TEMP/RH EBUS DIGITAL	$437.06	$437.06
2.0000	FACTORY WIRING DIAGRAM	$1,172.42	$2,344.84
1.0000	ASM02244 USB LINK - TOOL	$555.22	$555.22
1.0000	G012870 EBUS CABLE 3 FT	$40.62	$40.62
1.0000	ASM02639 VCCX-IP UPGRADE PACKAGE	$6,488.32	$6,488.32
3.0000	ASM02771 SUCTION PRESSURE TRANSDUCER	$123.32	$369.96

Wade H
11-14-25

H-H INCORPORATED OF IOWA
529 ELM ST. • P.O. BOX 65617 • WEST DES MOINES, IOWA 50265
PHONE (515) 277-6289 • FAX (515) 277-3809 • E-MAIL HUBERT@H-HINC.COM

INVOICE

INVOICE NUMBER: 62499
INVOICE DATE: 10/31/2025
PAGE: 2

SOLD TO

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

SHIP TO

Curtis B & Wade H
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
NCCF	260709253	NET 30 DAYS/FOB DEST	
SALES PERSON	SHIPPING METHOD	SHIP DATE	H-H PO #
BA	LABOR QUOTE	9/12/2025	BA15657

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.0000	ASM02201 REFR SYSTEM MODULE FOR DIG COMPRESSORS	$1,047.13	$1,047.13
1.0000	ASM01687 MHGRV-X EXPANSION BOARD	$380.26	$380.26
1.0000	ASM02634 VCCX2 UPGRADE - 110	$4,621.31	$4,621.31
	PARTS TOTAL = 18,764.18		
1.0000	LABOR PER REPORT 15657 PER QUOTE PER KH	$6,375.00	$6,375.00

Subtotal:	$25,139.18
Freight:	$270.47
Tax:	$0.00
Balance:	$25,409.65

SERVICE REPORT # 15657

INVOICE #:	62499
INVOICE DATE:	10-31-2025
JOB NAME:	North Central Correctional Facility
ADDRESS:	313 Lanedale
CITY, STATE ZIP:	Rockwell City, IA 50579
SOLD TO:	North Central Correctional Facility
ADDRESS:	313 Lanedale
CITY, STATE ZIP:	Rockwell City, IA 50579
AUTHORIZED BY:	Curtis Bednarik and Wade Hammen
CONTACT #:	515-370-1433 Wade 712-830-5540
P.O./W.O./JOB/D.S.O. #:	260709253
MANUFACTURER:	AAON
MODEL #:	RL-110-3-0-BD06-364 & RN-016-3-0-EA09-349
SERIAL #:	201009-BLGL00873 & 201009-BNGM12129
SERVICE TECHNICIAN:	Brady Lantz and Asa Niswander
CTS/T&M/OTHER:	QUOTE

H-H INC. OF IOWA
529 ELM ST, -BOX 65517
WEST DES MOINES, IOWA
50265

PHONE # 515-277-6269
FAX # 515-277-3809
WWW.H-HINC.COM
SERVICE@H-HINC.COM

SERVICE TO BE COMPLETED:

SERVICE WORK DESCRIPTION:

2025-09-12-BL/AN We watched the safety video and took quiz for getting onsite a head of time.

2025-09-11-BL/AN We removed the old controls and installed the new control boards. We wired the new boards in and tested operation. We configured the unit and let it run. We will return tomorrow to replace the controls on the 16-ton unit and finalize set points.

2025-09-12-BL/AN We replaced the controls on the 16-ton unit. The units are still using the PT link for BACnet but are able to use the BACnet port on the boards if they choose to in the future. I hooked up the space temp and humidity sensor on the 110-ton unit and went through setpoints on both. Both units are running properly and able to communicate.

TIME RECORD

	DAY 1	DAY 2	DAY 3	TOTAL
DATE	2025/09/10	2025/09/11	2025/09/12	
TIME IN:	15:00	09:00	09:00	
TIME OUT:	16:00	16:00	13:00	
WORK	1.00	7.00	4.00	
TRAVEL	0	4.00	4.00	
WORKTECHS	2	2	2	
TRAVELTECH	0	2	2	
TOTAL	2.00	22.00	16.00	40.00

PARTS

QT	PART #	DESCRIPTION	PRICE	TOTAL
1	ASM01832	BUILDING STATIC	600.24	600.24
8	G082390	CURRENT SWITCH SPLIT	147.08	1,176.64
1	G029510	50 FT. E-BUS CABLE	119.07	119.07
1	ASM01873	RELAY EXPANSION	583.51	583.51
1	ASM01820	E-BUS DIGITAL ROOM	437.06	437.06
2	NEW-DWG	FACTORY WIRING	1,172.42	2,344.84
1	ASM02244	USB LINK 2 KIT	555.22	555.22
1	G012870	EBC E-BUS CABLE	40.62	40.62
1	ASM02639	VCCX IP UPGRADE	6,488.32	6,488.32
3	ASM02771	VCCX SUCTION PRESS	123.32	369.96
1	ASM02201	REFRIGERANT SYSTEM	1,047.13	1,047.13
1	ASM01687	MHGRV-X REHEAT	380.26	380.26
1	ASM02634	VCCX IP UPGRADE	4,621.31	4,621.31
		PARTS TOTAL:		18,764.18

SERVICE SUMMARY

	AMOUNT
MATERIAL/PARTS:	18,764.18
TOTAL LABOR:	6,375.00
FREIGHT:	270.47
SALES TAX:	0.00
TOTAL INVOICE:	25,409.65

ADDITIONAL NOTES:

Per Kevin Hubert's discussion with Wade Hammen about quoted labor. I decided to split the difference on labor, 40 hours worked, 45 hours quoted, 5 hours difference, make labor $6,375.00 instead of $6,750.00 that was quoted. This makes the total amount invoiced $25,409.65, less than the quoted $25,514.18, with freight included.

I HAVE THE AUTHORITY TO ORDER THE WORK BEING SATISFACTORY PERFORMED, AS ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY ITEMS FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT AS AGREED, SELLER HAS THE RIGHT TO REMOVE SAME AND WILL BE HELD HARMLESS FOR ANY DAMAGE RESULTING FROM THE REMOVAL THERE OF.

DATE:	CUSTOMER SIGNATURE:

PURCHASE ORDER

Bill to:

North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308
mackenzie.jepsen@iowa.gov

P.O. NO. 260709253
DATE July 15, 2025
CUSTOMER ID

VENDOR H-H Incorporated of Iowa

SHIP TO North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	V4736B	TANDEM COMPRESSOR (2 total)	9,996.75	$ 9,996.75
2.00	R88970	CONTACTOR	94.13	$ 188.26
2.00	R08720	AUXILIARY CONTACT	43.10	86.20
2.00	P83900	CRANKCASE HEATER	44.02	88.04
2.00	R14300	FILTER DRIER	37.99	75.98
1.00	ASM01832	BUILDING STATIC PRESSURE	600.24	600.24
6.00	G082390	CURRENT SWITCH SPLITCORE	147.08	882.48
1.00	G029510	50 FT EBUS CABLE	119.07	119.07
1.00	ASM01873	RELAY EXPANSION MODULE	583.51	583.51
1.00	ASM01820	E-BUS DIGITAL ROOM TEMP & HUMIDITY SENSOR	437.06	437.06
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	1,172.42
1.00	ASM02244	USB LINK 2 KIT	555.22	555.22
1.00	G012870	EBC E-BUS CABLE ASSEMBLY-EBC-3F	40.62	40.62
1.00	ASM02639	VCCX IP UPGRADE PACKAGE	6,488.32	6,488.32
2.00	ASM02771	VCCX SUCTION PRESSUE TRANSDUCER	123.32	246.64
1.00	ASM02201	REFRIGERANT SYSTEM MODULE	1,047.13	1,047.13
1.00	ASM01687	MHGRV-X REHEAT EXPANSION MOD	380.26	380.26
27.00	REGLAB	REGULAR LABOR	150.00	4,050.00
1.00	ASM02634	VCCX IP UPGRADE PACKAGE	4,621.31	4,621.31
2.00	G082390	CURRENT SWITCH SPLITCORE	147.08	294.16
1.00	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	123.32	123.32
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	1,172.42
18.00	REGLAB	REGULAR LABOR	150.00	2,700.00
		SUBTOTAL		$ 35,949.41
		SALES TAX		tax exempt
		TOTAL		$ 35,949.41

mackenziejepsen 07.15.25
Authorized by *Date*

emailed 7-15-25

H-H INCORPORATED OF IOWA
529 ELM ST. - P.O. BOX 65517 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 - FAX (515) 277-3809 - E-MAIL HUBERT@H-HINC.COM

DATE: 6/19/2025
TIME: 4:46 PM
PG: 1 OF 1

To: NORTH CENTRAL CORRECTIONAL FACILITY
ATTN: CURTIS BEDNARIK/WADE HAMMEN
From: MAX MOLANDER/KEVIN HUBERT
Subject: NORTH CENTRAL CORRECTIONAL FACILITY UPGRADE KIT S#201009-BNGM12129 16 TON

Quote

SALES TAX & FREIGHT NOT INCLUDED; PRICING GOOD FOR 30 DAYS

This is a quote for updating the control boards on AAON S#201009-BNGM12129 at North Central Correctional Facility. We will install the parts, configure, and test operation. I estimate 18 hours of labor with travel at $2,700.00, plus $6,211.21 for the parts listed below, for a total of $8,911.21. This doesn't include any other issues we find while on site. Any additional work can be done on a time and materials basis. We will need to order the parts which have a 1 week lead time and the wiring diagrams are currently 2+ weeks. Please let us know a PO# if you would like to proceed with the work or if you have any questions.

QUANTITY	PART NUMBER	PART DESCRIPTION	PRICE EACH	TOTAL PRICE
1	ASM02634	VCCX IP UPGRADE PACKAGE	$4,621.31	$4,621.31
2	G082390	CURRENT SWITCH SPLITCORE	$147.08	$294.16
1	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	$123.32	$123.32
1	NEW-DWG	FACTORY WIRING DIAGRAM	$1,172.42	$1,172.42
18	REGLAB	REGULAR LABOR	$150.00	$2,700.00
PRICE TOTAL				$8,911.21

Thanks for the opportunity to quote this work,
Kevin Hubert
President | Parts & Service Manager | HVAC Service Technician | Email: kevin.hubert@h-hinc.com
Office: 515-277-6269 | Direct: 515-330-3044 | Cell: 515-979-2354 | Fax: 515-277-3809
H-H INC. OF IOWA | 529 Elm Street | PO Box 65517 | West Des Moines, Iowa 50265

H-H INCORPORATED OF IOWA
529 ELM ST. ~ P.O. BOX 65517 ~ WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 ~ FAX (515) 277-3809 ~ E-MAIL HUBERT@H-HINC.COM

DATE: 6/19/2025
TIME: 4:46 PM
PG: 1 OF 1

To: NORTH CENTRAL CORRECTIONAL FACILITY
ATTN: CURTIS BEDNARIK/WADE HAMMEN
From: MAX MOLANDER/KEVIN HUBERT
Subject: NORTH CENTRAL CORRECTIONAL FACILITY UPGRADE KIT QUOTE S#201009-BLGL00873 110 TON

Quote

SALES TAX & FREIGHT NOT INCLUDED; PRICING GOOD FOR 30 DAYS

This is a quote for updating the control boards on AAON S#201009-BLGL00873 at North Central Correctional Facility. We will install the parts, configure, and test operation. I estimate 27 hours of labor with travel at $4,050.00, plus $12,552.97 for the parts listed below, for a total of $16,602.97. This doesn't include installing new wiring for the digital space sensor or any other issues we find while on site. Any additional work can be done on a time and materials basis. We will need to order the parts which have a 1 week lead time and the wiring diagrams are currently 2+ weeks. Please let us know a PO# if you would like to proceed with the work or if you have any questions.

QTY	PART NUMBER	PART DESCRIPTION	PRICE EACH	TOTAL PRICE
1	ASM01832	BUILDING STATIC PRESSURE SENSOR	$600.24	$600.24
6	G082390	CURRENT SWITCH SPLITCORE	$147.08	$882.48
1	G029510	50 FT EBUS CABLE	$119.07	$119.07
1	ASM01873	RELAY EXPANSION MODULE	$583.51	$583.51
1	ASM01820	E-BUS DIGITAL ROOM TEMP & HUMIDITY SENSOR	$437.06	$437.06
1	NEW-DWG	FACTORY WIRING DIAGRAM	$1,172.42	$1,172.42
1	ASM02244	USB LINK 2 KIT	$555.22	$555.22
1	G012870	EBC E-BUS CABLE ASSEMBLY- EBC - 3F	$40.62	$40.62
1	ASM02639	VCCX IP UPGRADE PACKAGE	$6,488.32	$6,488.32
2	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	$123.32	$246.64
1	ASM02201	REFRIGERANT SYSTEM MODULE	$1,047.13	$1,047.13
1	ASM01687	MHGRV-X REHEAT EXPANSION MOD	$380.26	$380.26
27	REGLAB	REGULAR LABOR	$150.00	$4,050.00
PRICE TOTAL				$16,602.97

Thanks for the opportunity to quote this work,
Kevin Hubert

President | Parts & Service Manager | HVAC Service Technician | Email: kevin.hubert@h-hinc.com
Office: 515-277-6269 | Direct: 515-330-3044 | Cell: 515-979-2354 | Fax: 515-277-3809
H-H INC. OF IOWA | 529 Elm Street | PO Box 65517 | West Des Moines, Iowa 50265

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260709253
Priority: Normal
Date Requested: 7/9/2025
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:

Rapairs to kitchen HVAC from damages from the lightning strike on May 19, 2025

Suggested Supplier(s)

Company Name: H-H INC. OF IOWA
Company Telephone: 515-277-6269
Company Web Site:
Company Fax:

Company Address:
529 Elm Street
PO Box 65517
West Des Moines, Iowa 50265

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		Tandem compressors, contactor, aux contact, crankcase heater, and filter drie			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$10,435.23	$10,435.23

Item:		Description:			
Item Number: 2 Part Number: Commodity Code:		Board replacement on 110 ton unit			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$16,602.97	$16,602.97

Item:		Description:			
Item Number: 3 Part Number: Commodity Code:		board replacement on 16 ton unit			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$8,911.21	$8,911.21

Subtotal: $35,949.41
Freight: $0.00
Total: $35,949.41

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 7/9/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

260804253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $3,412.75 CREATION DATE: 09-16-2025

DOCUMENT DESCRIPTION:

Senstar Inc

EXTENDED DESCRIPTION:

ENTERED BY: **adietrl**

LAST USER: **adietrl**

PAID SEP 16 2025

IOWA

GAX 247

260804253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002142878 ADDR ID: AD001 AMOUNT: $3,412.75

DISB TYPE: Check

Sonstar Inc

13800 COPPERMINE RD
HERNDON, VA 20171-6163

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $3,412.75

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: 181770 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2222	

SENSTAR®

SENSTAR INC.
13800 COPPERMINE ROAD
SUITE 221
HERNDON, VA 20171
USA

INVOICE

Date	Number	Type	Page
8/12/2025	181770	SO Invoice	1
Customer PO :	PO# 260804253	Currency Code:	USD

SOLD TO

NORTH CENTRAL CORECTIONAL NOR18010
Facility
313 Lanedale
Rockwell City, IA 50579-7464
US

Sales Order ID: S318117
Confirm To: Kurtis Bednarik
Attention: MacKenzie Jepsen
E-Mail: kurtis.bednarik@iowa.gov; mackenzie.jepsen@iowa.gov
Reference: Q-63582 **Sales Rep:** 96
Region: 41 **Order Class:** N **Order Entry:** AC

BILL TO

NORTH CENTRAL CORECTIONAL NOR18010
Facility
313 Lanedale
Rockwell City, IA 50579-7464
US

Bill To Phone: 712-297-7521
Bill To Fax: 712-297-9319
Resale Number:

Ship Via: BEST WAY
FOB: Exworks
Freight Terms: Prepaid
Terms: NET 30 DAYS

Tracking #: UPS 1Z6705W96842511117

LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	PCB ASSY, SILVER COMM CARD G2 RS422	EA	1.0000	514.25	
00BA2000-001		8/12/2025	1.0000	514.25	N
424-00	424-00	8531.90 (90.00)	Origin: CANADA		
2	F-GOODS,FLEXZONE PROCESSOR CARD,60-ZONE	EA	1.0000	2,898.50	
G6FG0302-001		8/12/2025	1.0000	2,898.50	N
427-00	427-00	8531.90 (90.00)	Origin: CANADA		

Ship To:
NOR18010
NORTH CENTRAL CORECTIONAL
Facility
313 Lanedale
Rockwell City, IA 50579-7464
US

Wire Transfer details: Comerica Bank, 10020 N. Deanza Blvd., Cupertino CA 95014-4363
Name: Senstar Inc. Account #: 1880786328 Routing #: 121137522 Swift code: MNBDUS33

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
3,412.75						3,412.75

Customer

Senstar Corp
119 John Cavanaugh Dr
Carp Ontario Canada K0A 1L0
Tel (613) 839-5572
Fax (613) 839-5830
GST 10478 2982 RT0001
QST 1215872021TQ0001
UK VAT 262 3307 28

PACKING SLIP

Ship Date	Packing Slip No.	Page
8/12/2025	S318117	1

Print Date: 8/12/2025 **SO ID:** S318117

Customer PO: PO# 260804253

SOLD TO

SENSTAR INC
13800 COPPERMINE ROAD
2ND FLOOR
HERNDON, VA 20171
US

SHIP TO

NORTH CENTRAL CORRECTIONAL
313 LANEDALE
ROCKWELL CITY, IA 50579
US

Confirmed To: Kurtis Bednarik
Attention: MacKenzie Jepsen
Order Date: 8/11/2025

Reference: Q-63582

Ship To Fax: 712-297-9319
Ship To Phone: 712-297-7521
Resale Number:

Ship Via: BEST WAY
FOB: EX WORKS
Freight Terms: Prepaid
Bill of Lading:
Terms: NET 30 DAYS

LINE / PART ID / CUSTOMER PART ID	DESCRIPTION	DWG	ECN	FRT CLASS	U/M / SCH SHIP	ORDER QUANTITY / QTY SHIPPED	HS CODE / COUNTRY OF ORIGIN
1.00	PCB ASSY,SILVER COMM CARD G2 RS422				EA	1.0000	8531.90
00BA2000-001		A2A	04301		8/12/2025	1.0000	CANADA
Serial Numbers: D902528050							
2.00	F-GOODS,FLEXZONE PROCESSOR CARD,60-ZONE				EA	1.0000	8531.90
G6FG0302-001		A2	03711		8/12/2025	1.0000	CANADA
Serial Numbers: C202522147							

Total Weight: 2 lbs **Total Pieces:** 1 pc

6/20/25
Km

Customer Copy

SENSTAR.

Quotation

Quoted To:
Iowa DOC - North Central Correctional Facility
313 Lanedale
Rockwell City, Iowa
United States
50579
Kurtis Bednarik
kurtis.bednarik@iowa.gov
712-297-7521

Quote #:	Q-63582-1
Date:	7/31/2025
Expiry:	10/31/2025
Payment Terms:	Net 30 Days OAC
Shipping ARO:	TBD at time of order
INCO 2020:	EXW Carp
Currency:	U.S. Dollar

Site/End User: Iowa DOC - North Central Correctional Facility
Replacement parts

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
00BA2000-001	Comm card, EIA-422 copper, G2 Silver.	1	USD 514.25	USD 514.25
G6FG0302-001	Replacement FlexZone-60 processor card	1	USD 2,898.50	USD 2,898.50
			TOTAL:	USD 3,412.75

Prices are exclusive of sales or use tax. Senstar shall not be liable for taxes with respect to any order other than any sales tax which Supplier is required by law to collect.

If Senstar is registered to collect applicable sales or use taxes, it shall do so as an addition to the purchase price, unless Buyer furnishes an exemption certificate.

If Senstar is not registered to collect applicable sales or use taxes, it is Buyer's responsibility to self-assess in accordance with applicable state laws.

Senstar Contact:
Mark Clemons
mark.clemons@senstar.com
(800) 390-5796

1. Prices

a. Unless otherwise stated in writing by Senstar Inc. (herein referred to as the Company), prices are based on INCOTERMS 2020 EXW, at the Company's affiliate facility (Senstar Corporation,119 John Cavanaugh Drive, Carp, Ontario, Canada) with the exclusion that ordinary transport freight costs to contiguous U.S. destinations, or with respect to orders above $500, will be borne by the Company.

b. Prices are exclusive of sales and use tax. Senstar shall not be liable for taxes with respect to any order other than any sales tax which Supplier is required by law to collect. If Senstar is registered to collect applicable sales or use taxes, it shall do so as an addition to the purchase price, unless Buyer furnishes an exemption certificate. If Sesntar is not registered to collect applicable sales or use taxes, it is Buyer's responsibility to self-assess in accordance with applicable state laws.

c. Prices may also reflect quantity discounts; the Company will confirm the price in its confirmation of the order. Quoted prices are valid only up to the expiry date of the quotation or for ninety (90) days if not specified.

d. The Company may charge an administrative fee of $50 on orders less than $100.

e. If the Buyer does not retrieve the goods within ten (10) days of notification of their availability, the Company has the right to charge storage or move them to a public storage facility at the Buyer's expense.

f. Exceptions to the above will be as noted in the Company quotation.

2. Shipping Schedule

a. Shipping dates quoted are estimates only and are based on the prompt receipt by the Company from the Buyer of all information deemed by the Company to be necessary to permit the Company to proceed with the work immediately and without interruption and are further subject to change due to cause or causes referred to in paragraph 3 hereof.

b. Goods are packed for shipment in accordance with standard commercial practice of the Company.

3. Force Majeure

a. The Company shall not be liable for any loss, costs or damages of any kind due to delay in manufacture, delivery or installation, resulting from any cause reasonably beyond the Company's control, including, but not limited to, compliance with any regulations, orders or instructions of any federal, state, provincial or municipal government or any department or agency thereof, acts of God, acts or omissions of the Buyer, acts of civil or military authority, fires, strikes, embargoes, war, riot, acts of terrorism, delays in transportation, and inability to obtain necessary labor, manufacturing facilities, or materials.

b. Similarly, in the context of a pandemic/epidemic or a health emergency, the Company shall not be liable for any incidental or consequential damage due to delay in manufacture, delivery or installation, resulting from, but not limited to, the following circumstances: illness, closure of borders, quarantine, curfew, unavailability or shortages of components, limitations of movement, government-imposed restrictions or other measures decreed by government authorities.

4. Title and Risk

Title and risk of loss or damage passes to the Buyer upon delivery of the products to carrier at the Company's affiliate premises. If the parties agree in writing to other delivery / shipping terms, regardless of such terms title shall pass to Buyer when the goods leave the Company's premises. The Buyer assumes full responsibility for any loss or damage to the product in the care, custody or control of Buyer or its carrier.

5. Limited Warranty

a. The Company warrants that the electronic components of the products manufactured by the Company are free from all manufacturing defects. The Company's warranty does not extend to the performance of the products, which may vary depending on environmental conditions, use and installation practices. The Company's liability under this warranty shall be limited to, at its option, either repairing or replacing the defective components of the products or granting a credit for the products or parts thereof. The Company's liability shall apply only to products which are returned to the factory or authorized repair point, transportation charges prepaid by the Buyer within three (3) years from the shipment date of the product from the Company and which are, after examination, disclosed to Company's satisfaction to be defective due to defects in workmanship and/or materials. This warranty is void and shall not apply to any products which have been installed, repaired or altered by other than personnel certified by the Company, or to products which have been subject to physical or electrical abuse, misuse, accidental or intentional damage, or improper storage or to products which have not been used or maintained in compliance with any applicable recommendations of the Company. This warranty does not apply to any parts or components of the products which are normally consumed in operation, including but not limited to batteries, fuses and light bulbs.

b. The Company specifically disclaims any and all warranties and conditions, expressed or implied, including but not limited to any warranties or merchantability or fitness for a particular purpose. Under no circumstances be it due to a breach or warranty or any other cause arising out of the performance or non-performance of the Product shall the Company be liable to the Buyer for incidental or consequential damages, including but not limited to: lost profits, loss of property due to the freight, plant downtimes, or suits by third parties. The Company's warranty as provided in paragraph 5.a above is in lieu of all other warranties and conditions arising out of, or in connection with, the use and performance of the products.

c. IN NO EVENT SHALL THE COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO SALES TO BUYER, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL AMOUNTS PAID TO THE COMPANY FOR THE GOODS AND SERVICES SOLD HEREUNDER. THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO DEATH OR BODILY INJURY RESULTING FROM THE COMPANY'S ACTS OR OMISSIONS, NOR TO VIOLATIONS OF INTELLECTUAL PROPERTY RIGHTS.

d. Buyer agrees to read the End User License Agreement, including its terms and conditions, before using software provided by Senstar Corporation and / or its affiliates. By downloading software of Senstar and using the software or the products, Buyer agrees to the End User License Agreement and its terms and conditions.

6. Cancellation or Delays of Shipment

A purchase order shall not be binding upon the Company until the Company has notified Buyer that it accepts that purchase order. Following acceptance by the Company, the Buyer's purchase order may only be cancelled, or shipments / deliveries delayed with the consent of the Company. Should the Company consent to a request by the Buyer to stop work or to cancel the whole or any part of an order, the Buyer shall make payments to the Company as follows: a. Any and all work that can be completed within ten (10) days from date of notification to stop work on account of cancellation shall be completed, shipped / delivered, and paid in full. b. For work in process and any materials and supplies procured or for which definite commitments have been made by the Company in connection with the order, the Buyer shall pay to the Company the actual costs and overhead expenses determined in accordance with generally accepted accounting practice plus fifteen (15) percent.

7. Claims and Return of Material

Shipments shall be inspected by the Buyer immediately on receipt. When material is rejected on said inspection the Company shall be notified in writing within ten (10) days from receipt of said shipment. No material may be returned without the prior written approval of the Company and all returns are subject to a twenty (20) percent restocking fee unless it is specifically waived in the Return Material Authorization (RMA).

8. Terms of Payment

Unless otherwise stated, payment is by wire transfer in advance of shipping or pending credit approval net thirty (30) days from invoice. In the event any amounts payable by Buyer are outstanding after the time agreed for payment, in addition to the amount outstanding, Buyer shall also pay the Company interest at the rate of 1.5% monthly (18% per annum; or, if lower, the highest interest rate on business debts permitted by applicable law in the Buyer's State) on the amount outstanding. In the event any third parties are employed to collect any outstanding monies owed by the Buyer to the Company, the Buyer agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred.

9. General

a. Material in stock is offered subject to prior sale.
b. Buyer may not assign this Agreement without the written consent of the Company.
c. The Buyer's conditions of purchase (if any) shall only have application if and to the extent agreed to in writing by the Company. If the Company does not agree in writing that any of Buyer's conditions of purchase shall apply, performance of the terms of the purchase and sale by Buyer and the Company including these Senstar Terms and Conditions shall be conclusive evidence that Buyer agrees that these Terms and Conditions take precedence over Buyer's conditions of purchase.
d. The parties hereto hereby agree that the courts of competent jurisdiction in the Borough of Manhattan, New York, New York shall have exclusive jurisdiction with respect to any dispute or matter relating to this Agreement or the transactions contemplated hereby. The Parties hereby agree that any dispute arising in connection with this Agreement shall be governed and resolved in accordance with the laws of the State of New York and the laws of the United States of America applicable therein; the application of the United Nations Convention on Contracts for the International Sale of Goods to this Agreement does not apply and is strictly excluded
e. This Agreement is subject to cancellation by Senstar at any time without cost or liability to Senstar if ongoing due diligence discloses reasonable grounds for concluding that performance of the Agreement might result in non-compliance with applicable laws and regulations including but not restricted to anti-corruption and anti-money laundering requirements and any sanctions imposed on the Buyer or end user.
(Version 2.21.2024)

Senstar Inc.
13800 Coppermine Road, 2nd Floor
Herndon, VA 20171-3247
T:+1.800.676.3300 F:+1.703.463.3089
orders@senstar.com

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260804253
Priority: Normal
Date Requested: 8/1/2025
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\kurtis.bednarik
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Replacement fence alarm card from lighting strike

Suggested Supplier(s)

Company Name: Senstar
Company Telephone:
Company Web Site:
Company Fax:

Company Address:

Item:		Description:			
Item Number: **Part Number:** **Commodity Code:**		1 processor and 1 comm card			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		1	0	$3,412.75	$3,412.75

Subtotal: $3,412.75
Freight: $0.00
Total: $3,412.75

Attached Document(s) Optional

Q-63582-1 Replacement parts-Iowa DOC - North Central Correctional Facility.pdf
29.29 KB

Approval(s):

First Approving authority

(●) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 8/4/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

260925253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: **$884.89** CREATION DATE: **09-30-2025**

DOCUMENT DESCRIPTION:

Hobart Service

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**

LAST USER: **adietri**

PAID SEP 30 2025

Remit To

Hobart Service; ITW Food Equipment Group LLC
PO Box 2517
Carol Stream, IL 60132-2517
USA

Telephone 888-446-2278

HOBART SERVICE

Invoice

Page	1 of 1
Invoice number	36932428
Invoice Date	9/25/2025
Customer account	800031159
Purchase Order	tbd
Payment Terms	N30
Due Date	10/25/2025

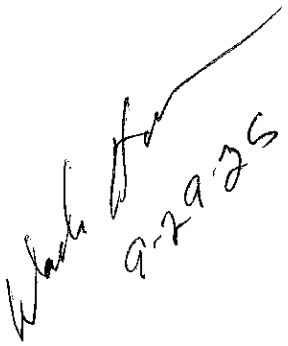
Bill To:
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579-7464
USA

Service Location:
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579-7464
USA

Total Due: 884.89

Service Order 8975021
Servicing Branch DES MOINES BRANCH
Equipment FLIGHT TYPE WAREWASHER, S/N: 271189581
Tech Notes 9/24 The customer said the machine isn't running right. I found the relay board bad, the 2cr relay bad and the final rinse probe. The customer is going to order the parts and repair themselves.

Service Date	Description	Quantity	Unit Price	Amount
Hour				
9/24/2025	Labor Service Hours	2.00	171.00	342.00
	Hour Subtotal			342.00
Expense				
	Trip Charge	1.00	485.00	485.00
	Expense Subtotal			485.00



Subtotal:	827.00
Taxes:	57.89
Invoice Total:	884.89
Payments:	

Total Due: 884.89

Please Pay

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260925253
Priority: Normal
Date Requested: 9/24/2025
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: Hobart - techincian
Company Telephone:

Company Web Site:
Company Fax:

Company Address: Des moines

Item:		Description:			
Item Number: 1 **Part Number:** **Commodity Code:**		Service technician to diagnose issues with kitchen dishwasher.			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Subtotal: $0
Freight: $0.00
Total: $0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 9/25/2025

To save changes click the save button on the file menu...

No file attached

IOWA

PRC 247

261208258 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **6**

CREATION DATE: **12-08-2025**
DOCUMENT TOTAL: **$58,350.84**

DOCUMENT DESCRIPTION:
US Bank

ENTERED BY: **adletri**
LAST USER: **cgibatchadm**

IOWA

PRC 247

261208258 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00003018273 DISB TYPE: EFT AMOUNT: $58,350.84

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 9463550 TYPE: Item RECEIVED SERVICE FROM: 12-08-2025 TO: 12-08-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 58,350.840000 TOTAL: $58,350.84

DISC UNIT PRICE: 58,350.840000 CONTRACT AMT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
PROCUREMENT CARD SERVICES
CL DESCRIPTION:
PROCUREMENT CARD SERVICES

ACCT	BFY	FY	PERIOD	EVENT TYPE	LINE AMOUNT	REF DOC	REF VNDR LN	REF ACTG LN	REF TYPE	FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
1	2026	2026	6	AP01	$96.42		0		PARTIAL	0001	247	1109	A65	2219	
4	2026	2026	6	AP01	$1,798.99 (1,024.61)		0		PARTIAL	0001	247	1220	A65	2230	
5	2026	2026	6	AP01	$35,737.81		0		PARTIAL	0001	247	1220	A65	2261	
6	2026	2026	6	AP01	$231.33		0		PARTIAL	0001	247	1220	A65	2262	
8	2026	2026	6	AP01	$1,535.42		0		PARTIAL	0001	247	1226	A65	2230	
9	2026	2026	6	AP01	$1,497.16		0		PARTIAL	0001	247	1226	A65	2263	

IOWA

PRC 247

261208258 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT	BFY	FY	PERIOD	EVENT TYPE	LINE AMOUNT	REF DOC	REF VNDR LN	REF ACTG LN	REF TYPE	FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
10	2026	2026	6	AP01	$116.56		0		PARTIAL	0001	247	1231	A65	2210	
11	2026	2026	6	AP01	$3,373.27 (113.16)		0		PARTIAL	0001	247	1231	A65	2222	
12	2026	2026	6	AP01	$115.08		0		PARTIAL	0001	247	1231	A65	2223	
13	2026	2026	6	AP01	$4,217.04		0		PARTIAL	0001	247	1231	A65	2224	
14	2026	2026	6	AP01	$1,646.78		0		PARTIAL	0001	247	1231	A65	2226	
15	2026	2026	6	AP01	$1,778.76		0		PARTIAL	0001	247	1231	A65	2229	
16	2026	2026	6	AP01	$592.88		0		PARTIAL	0001	247	1231	A65	2230	
18	2026	2026	6	AP01	$627.19		0		PARTIAL	0001	247	1231	A65	2239	
19	2026	2026	6	AP01	$166.40		0		PARTIAL	0001	247	1231	A65	2274	

IOWA

PRC 247 261208258 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 22	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $685.63				
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL				
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB				
0001	247	1231	A65	3300					
ACCT 23	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $1,052.98				
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL				
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB				
0001	247	1348	A65	2242					
ACCT 24	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $0.00				
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL				
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB				
0001	247	1389	A65	2213					
ACCT 25	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $0.00				
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL				
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB				
0001	247	1392	A65	2264					
ACCT 26	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $217.36				
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL				
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB				
0001	247	1392	A65	2827					
ACCT 27	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $0.00				
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL				
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB				
0001	247	1474	A65	3300					
ACCT 28	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $0.00				
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL				
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB				
0001	247	1474	A65	2250					
ACCT 29	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $448.62				
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL				
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB				
0001	247	1474	A65	2299					
ACCT 30	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $0.00				
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL				
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB				
0336	247	1939	0000	2219					

IOWA

PRC 247

261208258 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 34	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $0.00			
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL			
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB			
0001	247	1474	A65	4670				
ACCT 56	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $0.00			
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL			
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB			
0001	247	1101	A65	2213				
ACCT 57	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $0.00			
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL			
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB			
0001	247	1101	A65	2219				
ACCT 59	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $102.36			
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL			
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB			
0001	247	1183	A65	4730				
ACCT 60	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $1,468.32			
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL			
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB			
0001	247	1226	A65	3300				
ACCT 61	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: $844.48			
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL			
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB			
0001	247	1231	A65	3317				

Partstown

Credit Card Payment Invoice

Experience the Parts Town Difference

√ Always Genuine OEM √ Get Real Parts Faster®

√ The Most In-Stock Parts on the Planet √ Personalized Customer Experience

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REMIT TO

PARTS TOWN, LLC
27787 NETWORK PLACE
CHICAGO, IL 60673-1277
Phone: 800-438-8898
Phone: 630-620-1635
Fax: 888-513-0259

Invoice #2107027274

Billing Address

North Central Correctional-IA DOC
313 Lanedale
ROCKWALL CITY IA 50579-7464
USA

Shipping Address

North Central Correctional Fac
Wade Hammen
313 LANEDALE
ROCKWELL CITY IA 50579-7464
USA

Customer Number 0100946478

Requested Shipping UPS Ground

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer PO	Web Order Number
506667859	09/25/2025	09/25/2025	09/25/2025	Credit Card	26P354	0895215407

Part Number	Description	WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
HOB00-919472-00002	BOARD ASSEMBLY,RELAY, FT900, CLE, FedEx Ground - Track ID: 482379373029	USPT	1	EA	0	731.22	731.22
HOB00-087714-046-1	RELAY,2 POLE (30 AMP) FedEx Ground - Track ID: 482379373029	USPT	1	EA	0	177.93	177.93
HOB00-328994	PROBE,ASSEMBLY,RINSE FedEx Ground - Track ID: 482379373029	USPT	1	EA	0	115.46	115.46

Wade Hammen xxxx-5321

Total Gross	1024.61	USD
Total Amount	1024.61	USD

ALL SHORTAGES, DEFECTS, OR ERRORS MUST BE REPORTED WITHIN FIVE (5) DAYS,NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION,RETURNS DUE TO CUSTOMER ERROR ARE SUBJECT TO A RESTOCKING CHARGE AND THE OUTBOUND. FREIGHT CHARGE IS OWED BY THE CUSTOMER.ALL WARRANTY PARTS MUST BE RETURNED WITHIN THIRTY (30) DAYS. PLEASE REFER TO PARTS TOWN ORDER NUMBER OR INVOICE NUMBER ABOVE WHEN SENDING CORRESPONDENCE OR DELAYS MAY OCCUR.

THE LEGAL STUFF WE NEED TO SHARE: IF A CREDIT CARD IS DECLINED OR PAYMENT FAILS, WE'LL NEED TO COLLECT PAYMENT IN A DIFFERENT WAY. THIS COULD BE, BUT IS NOT LIMITED TO, CONTACTING YOU, ENLISTING A THIRD-PARTY COLLECTION AGENCY OR EVEN LEGAL ACTION. YOU WILL BE RESPONSIBLE FOR ALL REASONABLE COSTS FOR THOSE COLLECTION EFFORTS, INCLUDING ATTORNY'S FEES AND COURT COSTS, OK, WE'VE SAID ALL THAT AND NOW WE CAN MOVE ON. THANKS FOR READING!

IOWA

Dietrich, Alyson <alyson.dietrich@iowa.gov>

Re: Partstown 26P354

1 message

Hammen, Wade <wade.hammen@iowa.gov>
To: "Dietrich, Alyson" <alyson.dietrich@iowa.gov>

Fri, Oct 24, 2025 at 8:22 AM

Yes, we received it.

Wade Hammen
Plant Operations Manager
North Central Correctional Facility
Iowa Department of Corrections
313 Lanedale, Rockwell City, IA, 50579
(712) 297-7521
Cell: (712) 830-5540
wade.hammen@iowa.gov
https://doc.iowa.gov/

On Fri, Oct 24, 2025 at 8:21 AM Dietrich, Alyson <alyson.dietrich@iowa.gov> wrote:

Wade,
Did you receive this order? Thanks.

Shipping Address:
North Central Correctional Fac
Wade Hammen
313 LANEDALE
ROCKWELL CITY IA 50579-7464
USA

Sales Order #:
0506667859
Purchase Order #:
26P354

Shipping Method:
FedEx Ground

Tracking Number:
482379373029

DELIVERED ITEM(S)

QTY:	DETAILS:	PART #:	SHIP DATE:
1.000	BOARD ASSEMBLY,RELAY, FT900, CLE,	HOB00-919472-00002	09/25/2025
1.000	RELAY,2 POLE (30 AMP)	HOB00-087714-046-1	09/25/2025
1.000	PROBE,ASSEMBLY,RINSE	HOB00-328994	09/25/2025

Alyson Dietrich

Thank you for your order

Your Order Number is
0895215407

A copy of your order details has been sent to:
alyson.dietrich@iowa.gov

Order Details

Billing Information

Wade Hammen
North Central Correctional Fac
313 LANEDALE
ROCKWELL CITY Iowa
United States 50579-7464
7122977321

Shipping Information

Wade Hammen
North Central Correctional Fac
313 LANEDALE
ROCKWELL CITY Iowa
United States 50579-7464
7122977321

Payment Information

Credit Card
Visa
**********5321
Exp. Nov 2028

PO Number

#26P354

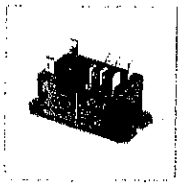
Shipped and sold by:
Parts Town

Relay Board Assembly, FT900
Parts Town #:
HOB00-919472-00002
Qty: 1

Live Chat



My Price: $ 731.22
Total Price: $ 731.22
In Stock, ships today



Relay, DPDT, 30A
Parts Town #:
HOB00-087714-046-1
Qty: 1
My Price: $ 177.93
Total Price: $ 177.93
In Stock, ships today



Probe Assembly, Rinse
Parts Town #:
HOB00-328994
Qty: 1
My Price: $ 115.46
Total Price: $ 115.46
In Stock, ships today

Shipping Method

Ground - 1-5 Business Days
$ 0.00

SUBTOTAL	$1,024.61
Shipping & Handling:	$ 0.00
Taxes:	$ 0.00
TOTAL	$1,024.61

Live Chat

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 26P354
Priority: Normal
Date Requested: 9/24/2025
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
ORDERED BY: Alyson Dietrich
☑ Credit Card (check = Yes)
Ordered Date: 9/25/2025

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:

parts for kitchen dishwasher

Suggested Supplier(s)

Company Name: Partstown
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:		Description:			
Item Number: 1 **Part Number:** 00-919472-00002 **Commodity Code:**		00-919472-00002 Relay Board Assembly, FT900			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$731.22	$731.22

Item:		Description:			
Item Number: 2 Part Number: 00-087714-046-1 Commodity Code:		00-087714-046-1 Relay, DPDT, 30A			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$177.93	$177.93

Item:		Description:			
Item Number: 3 Part Number: 00-328994 Commodity Code:		00-328994 Probe Assembly, Rinse			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$115.46	$115.46

Subtotal: $1,024.61
Freight: $0.00
Total: $1,024.61

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 9/25/2025

To save changes click the save button on the file menu...

No file attached

26P329

RS AUI

Order # 2560609929

PROCESSING

CREATED: SEPTEMBER 17, 2025 (ALYSON DIETRICH)

Items Ordered

Item	SKU	Price	Qty	Subtotal
RS PRO 420066 Miniature Ceramic Cartridge Fuse 5 x 20mm Speed FF 250VAC 0.5A Qty x 10	70824789	$10.30	10	$103.00

Subtotal	$103.00
Shipping & Handling	$10.16
Grand Total	**$113.16**

Order Information

Shipping Address

Kurtis Bednarik
North Central Correctional Facility
313 Lanedale
Rockwell City, Iowa, 50579
United States
T: 7122977521

Shipping Method

Delivery in up to 7 business days. ETA: 2025/09/22 - EP USPS Priority Mail

Billing Address

Kurtis Bednarik
North Central Correctional Facility
313 Lanedale
Rockwell City, Iowa, 50579
United States
T: 7122977521

Payment Method

Credit Cards VISA_COMMERCIAL-SSL

© RS Americas, Inc, 2025. All rights reserved.

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 26P329
Priority: Normal
Date Requested: 9/17/2025
Department Code: Select...
Charge To: Select...
Date Required:
Specify Offender Organization:
Vendor Code:
Contact #
ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY: Alyson Dietrich
☑ Credit Card (check = Yes) Ordered Date: 9/17/2025

Submitted By

Name: i:0#.w|doc\kurtis.bednarik
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Fence alarm fuses

Suggested Supplier(s)

Company Name: RS Online
Company Telephone:
Company Web Site: us.rs-online.com
Company Fax:
Company Address:

Item:		Description:			
Item Number: Part Number: 70824789 Commodity Code:		RS PRO 420066 Miniature Ceramic Cartridge Fuse 5 x 20mm Speed FF 250VA 1- 10 pack			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		10	0	$10.3	$103

Subtotal: $103
Freight: $0.00
Total: $103

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(●) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 9/17/2025

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

February 2, 2026

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $45,000.00, subject to an audit of actual invoices. August 15, 2025, the Microwave System on the Brooklyn ISICS Tower was damaged due to lightning strike. Request was to cover repair costs.

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4154
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Microwave System on Brooklyn ISICS Tower due to Lightning Strike on August 15, 2025
Department of Public Safety
Claim dated December 30, 2025
AOS Claim ID: 4154

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 Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $45,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

December 30, 2025

AON 29C.20 allocation request ref. lightning damage on the Brooklyn ISICS communication tower. AOS #4154

State of Iowa Executive Council:

On 8-12-25, Motorola personnel discovered damage on the Brooklyn ISCS tower. It appears the site was hit by lightning due to severe storms in the area. This strike disrupted various parts of the microwave system.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $45,000 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $45,000 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

From: Dave Gordon
To: Duden Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: Damage estimates
Date: Monday, December 29, 2025 12:09:11 PM
Attachments: image001.png

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to soc@iowa.gov for review.

Good Morning,

Here you go.

Motorola Estimate	Date	Site Description
$ 45,000	8/12/2025	Brooklyn ISICS Tower lightning strike possible on Aug 12, 25
$ 9,800	11/26/2025	Cedar Rapids ISICS Tower - Dish and Radome Damaged due to winter blizzard/ wind gusts
$ 22,500	12/19/2025	Mitchellville to Story Microwave dish misalignment due to high winds
$ 22,500	12/19/2025	Denison to Shelby Microwave dish misalignment due to high winds
$ 22,500	12/19/2025	Audubon to Carroll Microwave dish misalignment due to high winds
$ 9,800	12/6/2025	Newton ISICS Tower Radome damaged due to winter blizzard/wind
$ 9,800	12/17/2025	Woodbury WIT Tower Radome damage due to winter blizzard/wind

Please let me know if you have any questions.

Thanks,

Dave

On Mon, Dec 29, 2025 at 8:51 AM Duden Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Could you get me damage estimates for the following:
>
> | | |
> |---|---|
> | 8/12/2025 | Brooklyn ISICS Tower lightning strike possible on Aug 12, 25 |
> | 11/26/2025 | Cedar Rapids ISICS Tower - Dish and Radome Damaged due to winter blizzard/ wind gusts |
> | 12/19/2025 | Mitchellville to Story Microwave dish misalignment due to high winds |
> | 12/19/2025 | Denison to Shelby Microwave dish misalignment due to high winds |
> | 12/19/2025 | Audubon to Carroll Microwave dish misalignment due to high winds |
> | 12/6/2025 | Newton ISICS Tower Radome damaged due to winter blizzard/wind |
> | 12/17/2025 | Woodbury WIT Tower Radome damage due to winter blizzard/wind |

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $67,500.00, subject to an audit of actual invoices. On December 19, 2025, various ISICS Tower (Mitchellville to Story, Denison to Shelby and Audubon to Carroll), Microwave System Paths were damaged. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4208
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Microwave System Paths at Various ISICS Towers (Mitchellville to Story, Denison to Shelby and Audubon to Carroll) on December 19, 2025
Department of Public Safety
Claim dated December 30, 2025
AOS Claim ID: 4208

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 Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $67,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

December 30, 2025

AON 29C.20 allocation request ref. microwave dish misalignments between multiple ISICS communication towers. AOS #4208

State of Iowa Executive Council:

On 12-19-25, Motorola personnel discovered several misaligned microwave dishes between multiple ISICS towers. The damage was caused by high winds in the area. This misalignment affects system operability and realignment repairs are necessary. The affected dishes include:

- Mitchellville ISICS tower to Story ISICS tower microwave path
- Denison ISICS tower to Shelby ISCS tower microwave path
- Audubon ISICS tower to Carroll ISICS tower microwave path

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau a repair estimate of $22,500 per microwave path for a total amount of $67,500. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $67,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

From: Dave Gordon
To: Duden Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: Damage estimates
Date: Monday, December 29, 2025 12:09:11 PM
Attachments: image001.png

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to soc@iowa.gov for review.

Good Morning,

Here you go.

Motorola Estimate	Date	Site Description
$ 45,000	8/12/2025	Brooklyn ISICS Tower lightning strike possible on Aug 12, 25
$ 9,800	11/26/2025	Cedar Rapids ISICS Tower - Dish and Radome Damaged due to winter blizzard/ wind gusts
$ 22,500	12/19/2025	Mitchellville to Story Microwave dish misalignment due to high winds
$ 22,500	12/19/2025	Denison to Shelby Microwave dish misalignment due to high winds
$ 22,500	12/19/2025	Audubon to Carroll Microwave dish misalignment due to high winds
$ 9,800	12/6/2025	Newton ISICS Tower Radome damaged due to winter blizzard/wind
$ 9,800	12/17/2025	Woodbury WIT Tower Radome damage due to winter blizzard/wind

Please let me know if you have any questions.

Thanks,

Dave

On Mon, Dec 29, 2025 at 8:51 AM Duden Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Could you get me damage estimates for the following:
>
> | | |
> |---|---|
> | 8/12/2025 | Brooklyn ISICS Tower lightning strike possible on Aug 12, 25 |
> | 11/26/2025 | Cedar Rapids ISICS Tower - Dish and Radome Damaged due to winter blizzard/ wind gusts |
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> | 12/6/2025 | Newton ISICS Tower Radome damaged due to winter blizzard/wind |
> | 12/17/2025 | Woodbury WIT Tower Radome damage due to winter blizzard/wind |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $9,800.00, subject to an audit of actual invoices. On November 30, 2025, the Radome Cover on Cedar Rapids ISICS Tower was damaged due to severe Storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4206
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on Cedar Rapids ISICS Tower due to Severe Storms on November 26, 2025
Department of Public Safety
Claim dated December 30, 2025
AOS Claim ID: 4206

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 Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

December 30, 2025

AON 29C.20 allocation request ref. radome damage on the Cedar Rapids ISICS communication tower. AOS #4206

State of Iowa Executive Council:

On 11-26-25, Motorola personnel discovered a damaged radome on the Cedar Rapids ISCS tower. This damage was caused by severe storms in the area.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

From: Dave Gordon
To: Duden Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: Damage estimates
Date: Monday, December 29, 2025 12:09:11 PM
Attachments: image001.png

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to soc@iowa.gov for review.

Good Morning,

Here you go.

Motorola Estimate	Date	Site Description
$ 45,000	8/12/2025	Brooklyn ISICS Tower lightning strike possible on Aug 12, 25
$ 9,800	11/26/2025	Cedar Rapids ISICS Tower - Dish and Radome Damaged due to winter blizzard/ wind gusts
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$ 9,800	12/6/2025	Newton ISICS Tower Radome damaged due to winter blizzard/wind
$ 9,800	12/17/2025	Woodbury WIT Tower Radome damage due to winter blizzard/wind

Please let me know if you have any questions.

Thanks,

Dave

On Mon, Dec 29, 2025 at 8:51 AM Duden Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Could you get me damage estimates for the following:
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> | | |
> |---|---|
> | 8/12/2025 | Brooklyn ISICS Tower lightning strike possible on Aug 12, 25 |
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MEMBERS OF COUNCIL

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SECRETARY OF STATE

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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $9,800.00, subject to an audit of actual invoices. On December 6, 2025, the Radome Cover on Newton ISICS Tower was damaged due to severe Storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4207
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on Newton ISICS Tower due to Severe Storms on
December 6, 2025
Department of Public Safety
Claim dated December 30, 2025
AOS Claim ID: 4207

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 Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

December 30, 2025

AON 29C.20 allocation request ref. radome damage on the Newton ISICS communication tower. AOS #4207

State of Iowa Executive Council:

On 12-18-25, Motorola personnel discovered a damaged radome on the Newton ISCS tower. This damage was caused by severe storms in the area.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

From: Dave Gordon
To: Duden Joshua
Cc: DAVID GORDON
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Good Morning,

Here you go.

Motorola Estimate	Date	Site Description
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Please let me know if you have any questions.

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On Mon, Dec 29, 2025 at 8:51 AM Duden Joshua <duden@dps.state.ia.us> wrote:

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MEMBERS OF COUNCIL

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GOVERNOR

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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $9,800.00, subject to an audit of actual invoices. On December 19, 2025, the Radome Cover on Woodbury ISICS Tower was damaged due to severe Storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4209
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on Woodbury ISICS Tower due to Severe Storms on December 19, 2025
Department of Public Safety
Claim dated December 30, 2025
AOS Claim ID: 4209

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 Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

December 30, 2025

AON 29C.20 allocation request ref. radome damage on the Woodbury WIT ISICS communication tower. AOS #4209

State of Iowa Executive Council:

On 12-18-25, Motorola personnel discovered a damaged radome on the Woodbury WIT ISCS tower. This damage was caused by severe storms in the area.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

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MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

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

Department of Administrative Services ……...……..... $3,244.00
On November 17, 2025, Vehicle #614 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $38.50 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 # 4196
TOS Job # 2935

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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #614 on November 17, 2025
Department of Administrative Services
Claim dated November 24, 2025
AOS Claim ID: 4196

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		$ 3,244.00
Executive Council Allocation		$ 3,282.50
Less:		
Previous payments	$ 0.00	
This payment	3,244.00	
Total		$ 3,244.00
Remaining Executive Council allocation		$ 38.50

We recommend reimbursement be made in the amount of $3,244.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: December 19, 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 #	4196
Vehicle / Event	#614 / Hail
Event Date	November 17, 2025
Summary	Vehicle 614 sustained hail damage (Claim 324096)
Amount Requested	**$3,244.00 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
000002000577431

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	000002000577431	12/12/2025	Paid	12/12/2025	$3,244.00	EFT	005	ADC12122500000434677	EFT

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3436

Scheduled In Date: 12/8/2025
Completed Date: 12/9/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

16 Chevrolet Impala 2LT 4 DR Sedan
Lic: Unit#
VIN: 2G1115S37G9169737 Color:
Mileage In: Mileage Out:
Paint Code :

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim# 3240916

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	7.0	55.00	385.00	7.00%	0.00	385.00
NS	NonTaxable Sublet			2,859.00	0.00%	0.00	2,859.00
ESTIMATE TOTALS				**$3,244.00**		**$0.00**	**$3,244.00**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	7.0	55.00	385.00	7.00%	0.00	385.00
NS	NonTaxable Sublet			2,859.00	0.00%	0.00	2,859.00
INVOICE TOTALS				**$3,244.00**		**$0.00**	**$3,244.00**

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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #614 on November 17, 2025
Department of Administrative Services
Claim dated November 24, 2025
AOS Claim ID: 4196

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 $3,282.50, 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

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
FAX: 515 281-7562

February 2, 2026

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

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

Department of Natural Resources ……...……..... $78,805.44
On June 12, 2024, buildings at Lewis and Clark State Park were damaged due to hail storm. Request was to cover repair costs.

This represents full and final payment, $143,194.56 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID # 3836
TOS Job # 2695

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

January 20, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Building Damages at Lewis and Clark State Park due to Hail Storm on June 12, 2024
Department of Natural Resources
Claim dated August 6, 2024
AOS Claim ID: 3836

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		$ 78,805.44
Executive Council Allocation		$ 222,000.00
Less:		
Previous payments	$ 0.00	
This payment	78,805.44	
Total		$ 78,805.44
Remaining Executive Council allocation		$ 143,194.56

We recommend reimbursement be made in the amount of $78,805.44. 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: 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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

October 31, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3836
Location	Lewis and Clark State Park
Event Date	June 12, 2024
Event Summary	Hail storm damage
Amount Requested	$78,805.44
Request Details	1st and final
DNR Accounting String	0147-542-R500-XG-0301

Copies of accounting documents paid by the DNR included in this request are attached.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
J C ROOFING & INSULATING INC	00003038200	GAX	P1107162547	Building Improvements	2025-0147-542-R500-XG-901-9255-	07/17/25	00193097	9,201.17
J C ROOFING & INSULATING INC	00003038200	GAX	P1108042501	Building Improvements	2025-0147-542-R500-XG-901-9255-	08/04/25	00228252	484.27
PG Customs LLC	00003209841	GAX	P1109222502	Building Improvements	2026-0147-542-R500-XG-901-9255-	09/23/25	00327507	65,664.00
PG Customs LLC	00003209841	GAX	P1110172549	Building Improvements	2026-0147-542-R500-XG-901-9255-	10/20/25	00392636	3,456.00
								78,805.44

Est. No. 1 **Pre-final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

25

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-01-43-02 **Request Date:** 6/27/2025
Contract Date: 5/8/2025
Specified Completion Date: 8/1/2025
Work Performed From: 6/11/2025 **to** 6/20/2025

Project Description & Location:
Shingle Roof Replacements
Loess Hills State Forest and Lewis & Clark State Park , HARRISON, Iowa

Payable to: JC Roofing & Insulating Inc
Address: 717 W 16th St
South Sioux City , NE 68776

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	FS-1	Mobilization	L.S.	$300.00	0.50	0.50	f			$150.00	$150.00		
1	FS-2	Mobilization	L.S.	$300.00	0.50	0.50	f			$150.00	$150.00		
2	FS-1	Loess Hills Visitor Center Roofing Replacement	L.S.	$15,300.00	1.00	1.00	f			$15,300.00	$15,300.00		
3	FS-1	Loess Hills Visitor Center Gutter Replacement	L.S.	$1,705.00	1.00	1.00	f			$1,705.00	$1,705.00		
4	FS-1	Loess Hills Maintenance Building Roofing Replacement	L.S.	$11,900.00	1.00	1.00	f			$11,900.00	$11,900.00		
5	FS-1	Loess Hills Maintenance Building Gutter Replacement	L.S.	$1,725.00	1.00	1.00	f			$1,725.00	$1,725.00		
6	FS-1	Loess Hills Storage Building Roofing Replacement	L.S.	$10,540.00	1.00	1.00	f			$10,540.00	$10,540.00		
7	FS-1	Loess Hills Storage Building Gutter Replacement	L.S.	$1,675.00	1.00	1.00	f			$1,675.00	$1,675.00		
8	FS-2	Lewis & Clark SP Lodge Roofing Replacement	L.S.	$8,500.00	1.00	1.00	f			$8,500.00	$8,500.00		
9	FS-2	Lewis & Clark SP Picnic Structure Roofing Replacement (two structures)	L.S.	$510.00	1.00	1.00	f			$510.00	$510.00		
10	FS-2	Lewis & Clark SP Kiosk Structure Roofing Replacement	L.S.	$272.00	1.00	1.00	f			$272.00	$272.00		
11	EXEC	Plywood Sheeting Replacement	S.F.	$0.00	128.00	0.00	f		128.00	$0.00	$0.00		
CO1a	FS-2	Sheeting Price Adjustment	S.F.	$1.32	128.00	192.00	f	64.00		$168.96	$253.44	$84.48	
* "f" Denotes A Final Quantity								TOTALS		$52,595.96	$52,680.44	$84.48	$0.00

EXEC=Executive Council FS-1=Funding Source 1 FS-2=Funding Source 2
Funding Source Splits - Funding Source 1 - AOS ID 3806 - Loess Hills, Funding Source 2 - AOS ID 3836 Lewis & Clark

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

J C Roofing & Insulating 7-1-25
Contractor Date

Recommended for Payment:
Jeff Felts Digitally signed by Jeff Felts Date: 2025.06.27 15:01:17 -05'00'
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2025.07.02 11:36:06 -05'00'
Bureau Chief Date

Checked by:
Date

Contract Change Orders

No.	Date	Amount
1	06/17/2025	$168.96
Total Change Orders		**$168.96**

Estimates Previously Approved

No.	Date	Amount
Total Previous Estimates		**$0.00**

Original Contract Amount	**$52,427.00**
Allowable Quantity Overruns (+)	$84.48
Quantity Underruns (-)	$0.00
Sub-Total	$52,511.48
Total Approved Change Orders (+) (-)	**$168.96**
Net Contract Value of Work	$52,680.44
Value of Completed Work	$52,680.44
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$2,634.02
Amount Due Incl. This Estimate	$50,046.42
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$50,046.42**

7/16/25

for Lin

Claim ID 3806 | 40845.25 0147-542-R500LM-9110 R500LM 05 1

Claim ID 3836 | 9210.17 XXXXXXXXX $9201.17 0147-542-R500-XG-9110 " 2

Est. No. 2 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

25

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-01-43-02 **Request Date:** 6/27/2025
Contract Date: 5/8/2025
Specified Completion Date: 8/1/2025
Work Performed From: 6/11/2025 **to** 6/20/2025

Project Description & Location:
Shingle Roof Replacements
Loess Hills State Forest and Lewis & Clark State Park , HARRISON, Iowa

Payable to: JC Roofing & Insulating Inc
Address: 717 W 16th St
South Sioux City , NE 68776

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	FS-1	Mobilization	L.S.	$300.00	0.50	0.50	f			$150.00	$150.00		
1	FS-2	Mobilization	L.S.	$300.00	0.50	0.50	f			$150.00	$150.00		
2	FS-1	Loess Hills Visitor Center Roofing Replacement	L.S.	$15,300.00	1.00	1.00	f			$15,300.00	$15,300.00		
3	FS-1	Loess Hills Visitor Center Gutter Replacement	L.S.	$1,705.00	1.00	1.00	f			$1,705.00	$1,705.00		
4	FS-1	Loess Hills Maintenance Building Roofing Replacement	L.S.	$11,900.00	1.00	1.00	f			$11,900.00	$11,900.00		
5	FS-1	Loess Hills Maintenance Building Gutter Replacement	L.S.	$1,725.00	1.00	1.00	f			$1,725.00	$1,725.00		
6	FS-1	Loess Hills Storage Building Roofing Replacement	L.S.	$10,540.00	1.00	1.00	f			$10,540.00	$10,540.00		
7	FS-1	Loess Hills Storage Building Gutter Replacement	L.S.	$1,675.00	1.00	1.00	f			$1,675.00	$1,675.00		
8	FS-2	Lewis & Clark SP Lodge Roofing Replacement	L.S.	$8,500.00	1.00	1.00	f			$8,500.00	$8,500.00		
9	FS-2	Lewis & Clark SP Picnic Structure Roofing Replacement (two structures)	L.S.	$510.00	1.00	1.00	f			$510.00	$510.00		
10	FS-2	Lewis & Clark SP Kiosk Structure Roofing Replacement	L.S.	$272.00	1.00	1.00	f			$272.00	$272.00		
11	EXEC	Plywood Sheeting Replacement	S.F.	$0.00	128.00	0.00	f		128.00	$0.00	$0.00		
CO1a	FS-2	Sheeting Price Adjustment	S.F.	$1.32	128.00	192.00	f	64.00		$168.96	$253.44	$84.48	
* "f" Denotes A Final Quantity							f	TOTALS		$52,595.96	$52,680.44	$84.48	$0.00

EXEC=Executive Council FS-1=Funding Source 1 FS-2=Funding Source 2
Funding Source Splits - Funding Source 1 - AOS ID 3806 - Loess Hills, Funding Source 2 - AOS ID 3836 Lewis & Clark

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

JC Roofing & Insulating 7-1-25
Contractor Date

Recommended for Payment:
Jeff Felts Digitally signed by Jeff Felts Date: 2025.06.27 15:01:51 -05'00'
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2025.07.02 11:36:22 -05'00'
Bureau Chief Date

Checked by:
Date

Contract Change Orders

No.	Date	Amount
1	06/17/2025	$168.96
Total Change Orders		**$168.96**

Estimates Previously Approved

No.	Date	Amount
1	06/27/2025	$50,046.42
Total Previous Estimates		**$50,046.42**

Original Contract Amount	**$52,427.00**
Allowable Quantity Overruns (+)	$84.48
Quantity Underruns (-)	$0.00
Sub-Total	$52,511.48
Total Approved Change Orders (+) (-)	**$168.96**
Net Contract Value of Work	$52,680.44
Value of Completed Work	$52,680.44
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$52,680.44
Total Previously Approved Estimates	**$50,046.42**
Net Amount Due This Estimate	**$2,634.02**

7/28/25 KB

Claim ID 3806 - 2149.75 0147-542-R500-LM-9255 R500LM05 01

Claim ID 3836 - 484.27 0147-542-R500-XG 9255 1 02

Est. No. 1 **Pre-final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-01-67-01 **Request Date:** 8/28/2025
Contract Date: 4/25/2025
Specified Completion Date: 8/1/2025 **Extended Completion Date:**9/17/25
Work Performed From: 8/20/2025 **to** 9/11/2025

Project Description & Location:
Steel Roof Replacements
Lewis and Clark State Park , MONONA, Iowa

Payable to: PG Customs, LLC
Address: 1122 Woodland Rd
Harlan, IA 51537

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$320.00	1.00	1.00	f			$320.00	$320.00		
2	EXEC	Park Shop Roof & Gutter Replacement	L.S.	$12,400.00	1.00	1.00	f			$12,400.00	$12,400.00		
3	EXEC	Wildlife Shop Roof & Gutter Replacement	L.S.	$12,400.00	1.00	1.00	f			$12,400.00	$12,400.00		
4	EXEC	Cold Storage Building Roof & Gutter Replacement	L.S.	$19,400.00	1.00	1.00	f			$19,400.00	$19,400.00		
5	EXEC	Shower Building Roof & Gutter Replacement	L.S.	$8,200.00	1.00	1.00	f			$8,200.00	$8,200.00		
6	EXEC	Beach Shelter Roof Replacement	L.S.	$7,600.00	1.00	1.00	f			$7,600.00	$7,600.00		
7	EXEC	Garage Steel Roof Install	L.S.	$5,600.00	1.00	1.00	f			$5,600.00	$5,600.00		
8	EXEC	Aerator Building Roof Replacement	L.S.	$1,200.00	1.00	1.00	f			$1,200.00	$1,200.00		
9	EXEC	Campground Check-in Building Roof Replacement	L.S.	$800.00	1.00	1.00	f			$800.00	$800.00		
10	EXEC	Firewood Storage Building Roof Replacement	L.S.	$800.00	1.00	1.00	f			$800.00	$800.00		
11	EXEC	Plywood Sheathing Replacement	S.F.	$2.00	64.00	200.00	f	136.00		$128.00	$400.00	$272.00	
* "f" Denotes A Final Quantity								**TOTALS**		$68,848.00	$69,120.00	$272.00	$0.00

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Perry Moore 9/12/25
Contractor Date

Recommended for Payment:

Jeff Felts Digitally signed by Jeff Felts Date: 2025.09.16 17:37:10 -05'00'
Inspector Date

Approved for Payment:

George Antoniou Digitally signed by George Antoniou Date: 2025.09.17 09:54:28 -05'00'
Bureau Chief Date

Checked by:

65664 - 0147-541-R500-XG-9255
Date

Contract Change Orders		
No.	Date	Amount
Total Change Orders		**$0.00**

Estimates Previously Approved		
No.	Date	Amount
Total Previous Estimates		**$0.00**

Original Contract Amount	**$68,848.00**
Allowable Quantity Overruns (+)	$272.00
Quantity Underruns (-)	$0.00
Sub-Total	$69,120.00
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$69,120.00
Value of Completed Work	$69,120.00
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$3,456.00
Amount Due Incl. This Estimate	$65,664.00
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$65,664.00**

Claim ID 3836

gre
R500XG01

9/18/25

Est. No. 2 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-01-67-01 **Request Date:** 9/12/2025
Contract Date: 4/25/2025
Specified Completion Date: 8/1/2025 **Extended Completion Date:**9/17/25
Work Performed From: 8/20/2025 **to** 9/12/2025

Project Description & Location:
Steel Roof Replacements
Lewis and Clark State Park , MONONA, Iowa

Payable to: PG Customs, LLC
Address: 1122 Woodland Rd
Harlan, IA 51537

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES					AMOUNTS			
					Contract	Actual	*	Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$320.00	1.00	1.00	f			$320.00	$320.00		
2	EXEC	Park Shop Roof & Gutter Replacement	L.S.	$12,400.00	1.00	1.00	f			$12,400.00	$12,400.00		
3	EXEC	Wildlife Shop Roof & Gutter Replacement	L.S.	$12,400.00	1.00	1.00	f			$12,400.00	$12,400.00		
4	EXEC	Cold Storage Building Roof & Gutter Replacement	L.S.	$19,400.00	1.00	1.00	f			$19,400.00	$19,400.00		
5	EXEC	Shower Building Roof & Gutter Replacement	L.S.	$8,200.00	1.00	1.00	f			$8,200.00	$8,200.00		
6	EXEC	Beach Shelter Roof Replacement	L.S.	$7,600.00	1.00	1.00	f			$7,600.00	$7,600.00		
7	EXEC	Garage Steel Roof Install	L.S.	$5,600.00	1.00	1.00	f			$5,600.00	$5,600.00		
8	EXEC	Aerator Building Roof Replacement	L.S.	$1,200.00	1.00	1.00	f			$1,200.00	$1,200.00		
9	EXEC	Campground Check-in Building Roof Replacement	L.S.	$800.00	1.00	1.00	f			$800.00	$800.00		
10	EXEC	Firewood Storage Building Roof Replacement	L.S.	$800.00	1.00	1.00	f			$800.00	$800.00		
11	EXEC	Plywood Sheathing Replacement	S.F.	$2.00	64.00	200.00	f	136.00		$128.00	$400.00	$272.00	
* "f" Denotes A Final Quantity							f	TOTALS		$68,848.00	$69,120.00	$272.00	$0.00

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Perry Moore — 9/12/25
Contractor — Date

Recommended for Payment:

Jeff Felts — Digitally signed by Jeff Felts Date: 2025.09.16 17:38:49 -05'00'
Inspector — Date

Approved for Payment:

George Antoniou — Digitally signed by George Antoniou Date: 2025.09.17 09:55:09 -05'00'
Bureau Chief — Date

Checked by:

3456 - 0147-541-R500-XG-9255 R500XG01
Date 10/13/25

Contract Change Orders

No.	Date	Amount
Total Change Orders		**$0.00**

Estimates Previously Approved

No.	Date	Amount
1	08/28/2025	$65,664.00
Total Previous Estimates		**$65,664.00**

Claim 3824

Original Contract Amount	**$68,848.00**
Allowable Quantity Overruns (+)	$272.00
Quantity Underruns (-)	$0.00
Sub-Total	$69,120.00
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$69,120.00
Value of Completed Work	$69,120.00
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$69,120.00
Total Previously Approved Estimates	**$65,664.00**
Net Amount Due This Estimate	**$3,456.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

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

Department of Natural Resources ……...……..... $228,250.00
On April 13, 2023, Loess Hills State Park was damaged by a wildfire. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID # 3486
TOS Job # 2458

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

January 20, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Wildfire at Loess Hills State Forest on April 13, 2023
Department of Natural Resources
Claim Dated July 17, 2023
AOS Claim ID: 3486

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 228,250.00
Executive Council Allocation		$ 1,814,320.00
Less:		
Previous payments	$ 976,400.00	
This payment	228,250.00	
Total		$ 1,204,650.00
Remaining Executive Council allocation		$ 609,670.00

We recommend reimbursement be made in the amount of $228,250.00. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

November 25, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3486
Location	Loess Hills State Forest
Event Date	April 13, 2023
Event Summary	Wildfire
Amount Requested	$228,250.00
Request Details	4th partial
DNR Accounting String	0147-542-R500-UA-0301

Copies of accounting documents paid by the DNR included in this request are attached.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
CTC Disaster Response Inc	00002136519	GAX	11061125803	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	06/12/25	00102758	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11061125804	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	06/12/25	00102759	65,400.00
CTC Disaster Response Inc	00002136519	GAX	11072225181	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	07/22/25	00229487	99,050.00
Sum:								228,250.00

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

24DNRPFPJSEAG-0010
0147-542-R500-UA 2486

Jeff Seago

Digitally signed by Jeff Seago
Date: 2025.06.02 15:22:29 -05'00'

INVOICE

6.5.2025 ksb

claim ID 3486

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

vc 00002136519
ref GAX 11012125632
pd 1.27.25

INVOICE # 24046
DATE 05/19/2025
DUE DATE 06/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 Acres Deciduous Tree Clearing (Task 1) @ $3,190 per acre= $63,800	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

Pay invoice

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

vc 00002136519
ref GAX 11012125632
pd 1.27.25

INVOICE

24DNRPFPJSEAG-0010
0147-542-R500-UA 2486

Jeff Seago Digitally signed by Jeff Seago Date: 2025.06.02 15:22:49 -05'00'

6.5.2025 ksb

claim ID 3486

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

INVOICE # 24047
DATE 05/19/2025
DUE DATE 06/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPRPJSEAGO-0010 20 Acres Eastern Red Cedar Clearing (Task 2) @ $3,270 per acre = $65,400	20	3,270.00	65,400.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$65,400.00**

Pay invoice

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

24DNRPFPJSEAG-0010 Am 2

Jeff Seago Digitally signed by Jeff Seago Date: 2025.07.21 16:15:16 -05'00'

INVOICE

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

revised am 1 reference
vc 00002136519
ref GAX 11012125632
pd 1.27.25
0147-542-R500-UA-2486

INVOICE # 24117
DATE 06/16/2025
DUE DATE 07/01/2025
TERMS Due on receipt

7.22.2025 ksb

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 29 acres Deciduous Tree Clearing (Task 1) @ $3,190 per acre= $92,510.00	29	3,190.00	92,510.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$92,510.00**

Pay invoice

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

24DNRPFPJSEAG-0010 Am 2

Jeff Seago
Digitally signed by Jeff Seago
Date: 2025.07.21 16:14:17 -05'00'

INVOICE

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

revised am 1 reference
vc 00002136519
ref GAX 11012125632
pd 1.27.25
0147-542-R500-UA-2486

INVOICE # 24118
DATE 06/16/2025
DUE DATE 07/01/2025
TERMS Due on receipt

7.22.2025 ksb

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 acres Red Cedar Tree Clearing (Task 2) @ $3,270 per acre= $6,540	2	3,270.00	6,540.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$6,540.00**

Pay invoice

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

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

Department of Natural Resources ……...……..... $179,273.75
On July 29, 2025, McIntosh Woods State Park was damaged due to high winds and a storm. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID # 4128
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages at McIntosh Woods State Park Due to High Winds/Storm on July 29, 2025
Department of Natural Resources
Claim dated October 2, 2025
AOS Claim ID: 4128

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 179,273.75
Executive Council Allocation		$ 246,273.75
Less:		
Previous payments	$ 0.00	
This payment	179,273.75	
Total		$ 179,273.75
Remaining Executive Council allocation		$ 67,000.00

We recommend reimbursement be made in the amount of $179,273.75. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

November 17, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	4128
Location	McIntosh Woods State Park
Event Date	July 29, 2025
Event Summary	High wind storm damage
Amount Requested	$179,273.75
Request Details	1st partial
DNR Accounting String	0147-542-R500-XE-0301

Copies of accounting documents paid by the DNR included in this request are attached.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Doc Record Date	Budget FY	Doc CD	Doc ID	Fund	Dept	Unit	Sub Unit	Class	Code	Revenue/Object Name	Vendor Invoice Date	Vendor Invoice Number	Vendor Customer	Vendor Customer Name	Check Description	Check Number	Amount
08/08/25	2026	GAX	11080725325	0147	542	R500	XE	402	2430	Rent - Other	08/05/25	R0003807	00002108430	Vermeer Sales & Service	ACCT IOWAD051	000001000242410	950.00
09/10/25	2026	GAX	11090925555	0147	542	R500	XE	406	2486	Machine & Operator Cost	08/15/25	4502	00003100015	WESTABY TREE SERVICE LLC	MCINTOSH WOODS STATE PARK	000001000306732	1,581.25
09/10/25	2026	GAX	11090925556	0147	542	R500	XE	406	2486	Machine & Operator Cost	08/15/25	4503	00003100015	WESTABY TREE SERVICE LLC	MCINTOSH WOODS STATE PARK	000001000306733	4,925.00
09/10/25	2026	GAX	11090925557	0147	542	R500	XE	406	2486	Machine & Operator Cost	08/26/25	4507	00003100015	WESTABY TREE SERVICE LLC	MCINTOSH WOODS STATE PARK	000001000306734	925.00
09/17/25	2026	GAX	11091625622	0147	542	R500	XE	406	2486	Machine & Operator Cost	08/18/25	4618	00003027467	Clapper Tree Service Inc	IA DNR - STORM DAMAGE CLEAN UP	000001000317457	2,400.00
09/23/25	2026	GAX	11092225646	0147	542	R500	XE	901	9500	Other Capital Outlay	08/27/25	73618	00002120072	J Pettiecord Inc	MCINTOSH WOODS STATE PARK	000002000373877	114,564.50
09/23/25	2026	GAX	11092225651	0147	542	R500	XE	406	2479	Other Contractual Services	09/11/25	16113-2	00003000237	CONSERVATION CORPS	Cont 25CRDPBPPAYT-0106 MCINTOSH WOODS STATE PARK SVC 08/11/25 - 08/14/25	000002000373878	7,650.00
10/30/25	2026	GAX	11102825945	0147	542	R500	XE	901	9500	Other Capital Outlay	09/15/25	74089	00002120072	J Pettiecord Inc	MCINTOSH WOODS STATE PARK	000002000473456	46,278.00
																Sum:	**179,273.75**

Vermeer®
Iowa & N. Missouri

Pella	Marcus	Tipton	Glenwood	Des Moines	Charles City
661 Hwy T14	4858 D Ave.	101 Commerce Blvd.	22025 221st St.	6678 NE 14th St.	1107 S. Grand Ave.
Pella, IA 50219	Marcus, IA 51035	Tipton, IA 52772	Glenwood, IA 51534	Des Moines, IA 50313	Charles City, IA 50616
(641) 628-2000	(712) 376-2310	(563) 886-2444	(712) 302-9100	(515) 706-2500	(515) 832-0600

Ship To: IOWA DEPARTMENT OF NATURAL RESOURCES
1200 E LAKE ST
VENTURA, IA 50482

Invoice To: IOWA DEPARTMENT OF NATURAL RESOURCES
1200 E LAKE ST
VENTURA IA 50482

Branch		
07 - CHARLES CITY		
Date	**Time**	**Page**
08/05/2025	14:26:00 (O)	1
Account No	**Phone No**	**Inv No**
IOWAD051	5555555555	R0003807
Ship Via	**Purchase Order**	
RYAN BORMANN		
Tax ID No		
	Salesperson	
	71	

RENTAL INVOICE

Description INVOICE #: R0003807 For Contract #: 000011 Amount

Billing #: 1 Covering From 07/30/2025 to 07/31/2025

THANK YOU FOR YOUR BUSINESS, IT IS GREATLY APPRECIATED.

VM BC1200XL
BC1200XL 7VP VERMEER Charge for usage of 1 DAILY 950.00
Stock #: 002305 Serial #: 1VR7141Y8H1003094
Date Out: 07/30/2025 08:00 Expected return date: 07/31/2025 08:00
Machine hours out: 3281
Rates: 950.00/DAILY 2800.00/WEEKL 4000.00/MONTH
O/T Rates Per HR: 39.58/DAILY 39.58/WEEKL 39.58/MONTH

Subtotal: 950.00
ON ACCOUNT: 950.00

Detra Dettmann 8/6/2025
Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2025.08.06 15:37:49 -05'00'

0147-542-R500-XE $950.00

Westaby TREE SERVICE

1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

RECIPIENT:

McIntosh Woods State Park
1200 East Lake Street
Ventura, Iowa 50482

SERVICE ADDRESS:

1200 East Lake Street
Ventura, Iowa 50482

Invoice #4502

Issued	08/15/2025
Due	08/30/2025
Finance Charge	1.5% monthly interest will be charged on all accounts past 15 days.
Total	**$1,581.25**
Account Balance	$6,506.25

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
08/11/2025				
Storm Damage	Remove hangers at Site 12, 13, 14, 21, 23, 24, 28, 30, 33, 36, 40	5	$225.00	$1,125.00
Service Call	Bucket truck to Venura	1	$175.00	$175.00
Storm Damage	Remove 3 hangers by yurts.	1.25	$225.00	$281.25

Detra Dettmann 8/21/2025

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2025.08.21 09:28:52 -05'00'

0147-542-R500-XE $1,581.25

2486

9.5.2025 ksb

claim ID
4128

Thank you for your business. Please contact us with any questions regarding this invoice.

Like us on Facebook!

For more information on caring for your trees, visit www.treecaretips.org

Subtotal	$1,581.25
Tax Exempt (0.0%)	$0.00
Total	**$1,581.25**
Account balance	$6,506.25

Westaby TREE SERVICE

1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

RECIPIENT:

McIntosh Woods State Park
1200 East Lake Street
Ventura, Iowa 50482

SERVICE ADDRESS:

1200 East Lake Street
Ventura, Iowa 50482

Invoice #4503

Issued	08/15/2025
Due	08/30/2025
Finance Charge	1.5% monthly interest will be charged on all accounts past 15 days.
Total	**$4,925.00**
Account Balance	$6,506.25

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
08/14/2025				
Storm Damage	Remove 16 trees at property line adjacent to 15460 Basswood Ave. Price includes all aerial cutting, rigging and skidloader to move debris and stems.	1	$4,600.00	$4,600.00
Service Call	Travel for 2 days of work	1	$325.00	$325.00

Hazard trees in Ventura Woods (satellite area managed by McIntosh Woods State Park staff) created by July 29 storm event

Detra Dettmann 8/21/2025

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2025.08.21 09:28:27 -05'00'

0147-542-R500-XE 2486 $4,925.00

Subtotal	$4,925.00
Tax Exempt (0.0%)	$0.00
Total	**$4,925.00**
Account balance	$6,506.25

Thank you for your business. Please contact us with any questions regarding this invoice.

claim ID 4128

Like us on Facebook!

9.5.2025 ksb

For more information on caring for your trees, visit www.treecaretips.org

Westaby TREE SERVICE

1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

RECIPIENT:

McIntosh Woods State Park
1200 East Lake Street
Ventura, Iowa 50482

SERVICE ADDRESS:

1200 East Lake Street
Ventura, Iowa 50482

Invoice #4507

Issued	08/26/2025
Due	09/10/2025
Finance Charge	1.5% monthly interest will be charged on all accounts past 15 days.
Total	**$925.00**
Account Balance	$7,431.25

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
08/26/2025				
Storm Damage	Remove hangers from the oak by the first picnic table on the north side. Remove the storm damaged ash by the picnic table at the top of the hill east of the mulch pile.	1	$250.00	$250.00
Storm Damage	Satellite property remove hangers from 4 trees- 2 oaks, hackberry, and maple. Per Hannah-Fell and cut up large ash that had partially uprooted.	1	$525.00	$525.00
Service Call		1	$150.00	$150.00

Hazard trees in Ventura Woods Park (satellite area managed by McIntosh Woods State Park staff) created by July 29 storm event

Detra Dettmann 8/27/2025

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2025.08.27 15:38:04 -05'00'

0147-542-R500-XE 2486 $925.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Like us on Facebook!

claim ID 4128
9.5.2025 ksb

For more information on caring for your trees, visit www.treecaretips.org

Subtotal	$925.00
Tax Exempt (0.0%)	$0.00
Total	**$925.00**
Account balance	$7,431.25

CLAPPER TREE SERVICE, INC.
7550 310TH STREET
CLEAR LAKE, IA 50428-9026
641-357-7105

WWW.CLAPPERCRANEANDTREE.COM

Invoice

Date	Invoice #
8/18/2025	4618

Bill To	Service Location
Iowa Department of Natural Resources 1203 N. Shore Drive Clear Lake, IA 50428	Brian Robins 15460 Basswood Ave Ventura, IA 50482

E-mail	Job Completion	Terms	Due Date	Balance Due
clappertreeservice@gmail.com	08/12/2025	Net 30	9/17/2025	$2,400.00

Description	Amount
Storm Damage 07/29/2025 Cleaned up fallen trees on shed.	2,400.00

Hannah Winkowitsch
Digitally signed by Hannah Winkowitsch
Date: 2025.09.08 08:02:00 -05'00'

Trees from Ventura Cove Woods (satellite area managed by McIntosh Woods State Park staff) blown down by July 29 storm event onto adjacent private property

Detra Dettmann 09/08/2025

Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2025.09.08 09:00:23 -05'00'

0147-542-R500-XE $2,400.00
2486

9.12.2025 ksb

Thank you for your business.

All accounts are Net 15 from Invoice Date unless prior arrangements are made. Balances 15 days past due are subject to a 2% monthly FINANCE CHARGE (which is an ANNUAL RATE of 24%) that will be applied to the previous balance without deducting current payments and/or credits. WE DO NOT TAKE CREDIT CARDS.

THERE WILL BE A $40 CHARGE FOR ALL RETURNED CHECKS.

Subtotal	$2,400.00
Sales Tax (0.0%)	$0.00
Total	$2,400.00
Payments	$0.00
Balance Due	$2,400.00

Invoice

J PETTIECORD
1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Date	Invoice #
8/27/25	73618

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
McIntosh Wood State Park Tree Cleanup				
8-5-25, Haul Excavator to the site				
Lowboy	1	hr	115.00	115.00
Truck Driver	1	hr	78.00	78.00
8-6-25, First day of work on site.				
Excavator	9	hr	150.00	1,350.00
Track Skid Loader	9	hr	100.00	900.00
End Dump Truck	11	hr	95.00	1,045.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	22	hr	90.00	1,980.00
Truck Driver	11	hr	78.00	858.00
Per Diem Per Person Per Day	3	day	180.00	540.00
8-7-25				
Excavator	11	hr	150.00	1,650.00
Track Skid Loader	11	hr	100.00	1,100.00
End Dump Truck	11	hr	95.00	1,045.00
Service Truck	2	hr	55.00	110.00
Equipment Operator per hour	22	hr	90.00	1,980.00
Truck Driver	11	hr	78.00	858.00
Per Diem Per Person Per Day	3	day	180.00	540.00
8-8-25				
Excavator	7.75	hr	150.00	1,162.50
Track Skid Loader	7.75	hr	100.00	775.00
End Dump Truck	7.75	hr	95.00	736.25

Total

Invoice

1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Date	Invoice #
8/27/25	73618

Bill To

Iowa DNR
Detra Dettmann
6200 Park Ave Suite 200
Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	20	hr	90.00	1,800.00
Truck Driver	10	hr	78.00	780.00
8-13-25				
Excavator	8	hr	150.00	1,200.00
Track Skid Loader	4	hr	100.00	400.00
End Dump Truck	4	hr	95.00	380.00
Service Truck	2	hr	55.00	110.00
Equipment Operator per hour	20	hr	90.00	1,800.00
Truck Driver	4	hr	78.00	312.00
Per Diem Per Person Per Day	4	day	180.00	720.00
8-14-25				
Excavator	11	hr	150.00	1,650.00
Track Skid Loader	11	hr	100.00	1,100.00
End Dump Truck	11	hr	95.00	1,045.00
Service Truck	2	hr	55.00	110.00
Equipment Operator per hour	33	hr	90.00	2,970.00
Truck Driver	11	hr	78.00	858.00
Per Diem Per Person Per Day	4	day	180.00	720.00
8-15-25				
Excavator	7.5	hr	150.00	1,125.00
Track Skid Loader	7.5	hr	100.00	750.00
End Dump Truck	7.5	hr	95.00	712.50
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	28.5	hr	90.00	2,565.00

Total

Invoice

1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Date	Invoice #
8/27/25	73618

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
Truck Driver	9.5	hr	78.00	741.00
8-18-25				
Excavator	18	hr	150.00	2,700.00
Track Skid Loader	9	hr	100.00	900.00
End Dump Truck	9	hr	95.00	855.00
ATV	9	hr	30.00	270.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	34.5	hr	90.00	3,105.00
Truck Driver/ Laborer	34.5	hr	78.00	2,691.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00
8-19-25				
Excavator	24	hr	150.00	3,600.00
Track Skid Loader	12	hr	100.00	1,200.00
End Dump Truck	12	hr	95.00	1,140.00
ATV	12	hr	30.00	360.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	36	hr	90.00	3,240.00
Truck Driver/ Laborer	36	hr	78.00	2,808.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00
8-20-25				
Excavator	24	hr	150.00	3,600.00
Track Skid Loader	12	hr	100.00	1,200.00
End Dump Truck	12	hr	95.00	1,140.00

Total

Invoice

1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Date	Invoice #
8/27/25	73618

Bill To

Iowa DNR
Detra Dettmann
6200 Park Ave Suite 200
Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
ATV	12	hr	30.00	360.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	36	hr	90.00	3,240.00
Truck Driver/ Laborer	36	hr	78.00	2,808.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00
8-21-25				
Excavator	16	hr	150.00	2,400.00
Track Skid Loader	8	hr	100.00	800.00
End Dump Truck	8	hr	95.00	760.00
ATV	8	hr	30.00	240.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	30	hr	90.00	2,700.00
Truck Driver/ Laborer	30	hr	78.00	2,340.00
8-25-25				
Excavator	9	hr	150.00	1,350.00
Track Skid Loader	9	hr	100.00	900.00
End Dump Truck	9	hr	95.00	855.00
ATV	9	hr	30.00	270.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	33	hr	90.00	2,970.00
Truck Driver/ Laborer	22	hr	78.00	1,716.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00

Total

Invoice

1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Date	Invoice #
8/27/25	73618

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
8-26-25				
Excavator	11	hr	150.00	1,650.00
Track Skid Loader	11	hr	100.00	1,100.00
End Dump Truck	11	hr	95.00	1,045.00
ATV	11	hr	30.00	330.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	33	hr	90.00	2,970.00
Truck Driver/ Laborer	22	hr	78.00	1,716.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00
8-27				
Excavator	4	hr	150.00	600.00
Track Skid Loader	4	hr	100.00	400.00
End Dump Truck	7	hr	95.00	665.00
ATV	4	hr	30.00	120.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	21	hr	90.00	1,890.00
Truck Driver/ Laborer	14	hr	78.00	1,092.00
Pickup 2 Machines				
Lowboy	8.25	hr	115.00	948.75
Truck Driver	8.25	hr	78.00	643.50

claim id 4128
9.22.2025 ksb

Total $114,564.50

Please Pay from this invoice. Invoices over 30 days old will incur a finance charge of 1.5% per month. Thank you for your business.

Detra Dettmann 09/10/2025

Sherry L. Arntzen Digitally signed by Sherry L. Arntzen Date: 2025.09.15 15:51:31 -05'00'

Detra Dettmann Digitally signed by Detra Dettmann Date: 2025.09.10 14:07:36 -05'00'

0147-542-R500-XE $114,564.50

Pete Hildreth Digitally signed by Pete Hildreth Date: 2025.09.16 10:02:04 -05'00'

9500

Kayla Lyon Digitally signed by Kayla Date: 2025.09.18 09:58:4

vc 00003000237

Conservation Corps Minnesota & Iowa
Restoring resources. Changing lives.

60 Plato Blvd E, Suite 210
Saint Paul, MN 55107
Phone: 651-209-9900 Fax: 651-209-9901
EIN: 41-1881102

INVOICE

INVOICE # 16113-2
DATE: 09/11/2025

TO:
Chad Kelchen
Iowa DNR

FOR:
Contract Type: Fee-for-Service
Project Number: 501-15853
PO Number:
Project Description: McIntosh Woods State Park
Billing Period: 08/11/2025 – 08/14/2025

DESCRIPTION	QUANTITY	RATE	AMOUNT
Corpsmember Hours	200	$36.00	$7,200.00
Spike Meals	15	$30.00	$450.00
		BALANCE DUE:	$7,650.00

Make all checks payable to Conservation Corps Minnesota & Iowa
Please remit payment within 30 days of invoice date.

Thank you for partnering with Conservation Corps Minnesota & Iowa!

Chad Kelchen has a contract with CCI. Contract Number 25CRDPBPPAYT-0106) expiring 4/10/28

5-member chainsaw certified crew was available this week so they were hired for post-storm trail clean up at McIntosh Woods State Park. Work involved removing down trees and tree debris to make trails passable and usable again.

Detra Dettmann 9/16/2025

Detra Dettmann Digitally signed by Detra Dettmann Date: 2025.09.16 14:41:46 -05'00'

0147-542-R500-XE 2479 $7,650.00

ref GAX 10052225463 pd 5/27/25 9.22.2025 ksb

Invoice

J PETTIECORD
1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Date	Invoice #
9/15/25	74089

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	10/15/25

Description	Quantity	U/M	Rate	Amount
McIntosch Woods State Park Tree Cleanup				
September 2025 Grinding of tree piles from August work and picking up grinding the large root balls.				
9-8-25, Mobilization for Two Excavators and Grinder				
Lowboy	10	hr	115.00	1,150.00
Truck Driver	10	hr	78.00	780.00
Lowboy	8	hr	115.00	920.00
Truck Driver	8	hr	78.00	624.00
9-9-25				
Peterson 5710 Grinder	9	hr	680.00	6,120.00
Trackhoe	9	hr	150.00	1,350.00
Trackhoe w/ Tree Shear	9	hr	150.00	1,350.00
Service Truck	4	hr	55.00	220.00
Equipment Operator	22	hr	90.00	1,980.00
Per Diem Per Person Per Day	2	day	180.00	360.00
9-10-25				
Peterson 5710 Grinder	11	hr	680.00	7,480.00
Trackhoe	11	hr	150.00	1,650.00
Trackhoe w/ Tree Shear	11	hr	150.00	1,650.00
Track Skid Loader	11	hr	100.00	1,100.00
End Dump Truck	11	hr	95.00	1,045.00
Service Truck	4	hr	55.00	220.00
Equipment Operator	33	hr	90.00	2,970.00
Truck Driver	11	hr	78.00	858.00
Per Diem Per Person Per Day	4	day	180.00	720.00

Total

Invoice

1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Date	Invoice #
9/15/25	74089

Bill To

Iowa DNR
Detra Dettmann
6200 Park Ave Suite 200
Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	10/15/25

Description	Quantity	U/M	Rate	Amount
9-11-25				
Peterson 5710 Grinder	5.5	hr	680.00	3,740.00
Trackhoe	5.5	hr	150.00	825.00
Trackhoe w/ Tree Shear	5.5	hr	150.00	825.00
Track Skid Loader	5.5	hr	100.00	550.00
End Dump Truck	9	hr	95.00	855.00
Service Truck	6	hr	55.00	330.00
Equipment Operator	27	hr	90.00	2,430.00
Truck Driver	9	hr	78.00	702.00
9-12-25, Mobilization for Two Excavators and Grinder from the site				
Lowboy	6	hr	115.00	690.00
Truck Driver	6	hr	78.00	468.00
Lowboy	6	hr	115.00	690.00
Truck Driver	6	hr	78.00	468.00
Lowboy	6	hr	115.00	690.00
Truck Driver	6	hr	78.00	468.00

Detra Dettmann **09/17/2025**

Detra Dettmann Digitally signed by Detra Dettmann Date: 2025.09.17 13:33:38 -05'00'

0147-542-R500-XE 9500 **$46,278.00**

claim ID 4128 10.27.2025 ksb

Sherry L. Arntzen Digitally signed by Sherry L. Arntzen Date: 2025.09.22 08:14:17 -05'00'

Pete Hildreth Digitally signed by Pete Hildreth Date: 2025.09.22 13:58:48 -05'00'

Kayla Lyon Digitally signed by Kayla Lyon Date: 2025.09.22 14:20:42 -05'00'

Total $46,278.00

Please Pay from this invoice. Invoices over 30 days old will incur a finance charge of 1.5% per month. 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

February 2, 2026

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

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

Department of Natural Resources ……...……..... $14,142.50
On April 26, 2023, various wildlife management areas in Scott, Jackson and Louisa County were damaged by flood. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID # 3497
TOS Job # 2515

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

January 20, 2026

Kristi Onstot
Executive Council
L O C A L

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

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 14,142.50
Executive Council Allocation		$ 1,489,632.99
Less:		
Previous payments	$ 0.00	
This payment	14,142.50	
Total		$ 14,142.50
Remaining Executive Council allocation		$ 1,475,490.49

We recommend reimbursement be made in the amount of $14,142.50. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

November 17, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3497
Location	Various Wildlife Management Areas in Scott County, Jackson County and Louisa County
Event Date	April 26, 2023
Event Summary	Flood damages
Amount Requested	$14,142.50
Request Details	1st partial
DNR Accounting String	0233-542-0092-2Y-0301

Copies of accounting documents paid by the DNR included in this request are attached.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Doc Record Date	Budget FY	Doc CD	Doc ID	Fund	Dept	Unit	Sub Unit	Class	Objt	Revenue/Object Name	Vendor Invoice Date	Vendor Customer	Vendor Customer Name	Check Description	Check Number	Amount
09/24/24	2025	GAX	P1109232464	0598	542	C900	2Y	901	9110	Land Improvement	09/16/24	VS000006113	Blumer Excavating CO LLC	CONT 24-06-58-01 EST NO 1	000000073247932	13,435.37
10/21/24	2025	GAX	P1110212495	0598	542	C900	2Y	901	9110	Land Improvement	09/16/24	VS000006113	Blumer Excavating CO LLC	CONT 24-06-58-01 EST NO 2	000000073292002	707.13
															Sum:	**14,142.50**

Est. No. 1 **Pre-final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 24-06-58-01 **Request Date:** 9/16/2024
Contract Date: 3/29/2024
Specified Completion Date: 5/31/2024 **Extended Completion Date:**9/30/24
Work Performed From: 9/3/2024 **to** 9/16/2024

Project Description & Location:
Odessa levee re-seeding
Odessa Wildlife Unit , LOUISA, Iowa

Payable to: Blumer Excavating Co LLC
Address: 3530 Noble Ave
Osage, IA 50461

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES					AMOUNTS			
					Contract	Actual	*	Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$2,000.00	1.00	1.00	f			$2,000.00	$2,000.00		
2	EXEC	Seeding and Fertilizing	Acres	$762.00	1.50	1.50	f			$1,143.00	$1,143.00		
3	EXEC	Erosion Control Mat	S.Y.	$1.50	7,333.00	7,333.00	f			$10,999.50	$10,999.50		
* "f" Denotes A Final Quantity								**TOTALS**		$14,142.50	$14,142.50	$0.00	$0.00

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of the work has been paid

Kyle Kapustynski Verified by pdfFiller 09/18/2024 9/18/24
Contractor Date

Recommended for Payment:
Mark Moeller Digitally signed by Mark Moeller Date: 2024.09.19 07:56:18 -05'00'
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2024.09.20 11:12:57 -05'00'
Bureau Chief Date

Checked by:

Date

Contract Change Orders		
No.	Date	Amount
Total Change Orders		**$0.00**

Estimates Previously Approved		
No.	Date	Amount
Total Previous Estimates		**$0.00**

Original Contract Amount	**$14,142.50**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$14,142.50
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$14,142.50
Value of Completed Work	$14,142.50
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$707.13
Amount Due Incl. This Estimate	$13,435.37
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$13,435.37**

Est. No. 2 **Final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 24-06-58-01 **Request Date:** 9/16/2024
Contract Date: 3/29/2024
Specified Completion Date: 5/31/2024 **Extended Completion Date:**9/30/24
Work Performed From: 9/3/2024 **to** 9/16/2024

Project Description & Location:
Odessa levee re-seeding
Odessa Wildlife Unit , LOUISA, Iowa

Payable to: Blumer Excavating Co LLC
Address: 3530 Noble Ave
Osage, IA 50461

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES					AMOUNTS			
					Contract	Actual	*	Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$2,000.00	1.00	1.00	f			$2,000.00	$2,000.00		
2	EXEC	Seeding and Fertilizing	Acres	$762.00	1.50	1.50	f			$1,143.00	$1,143.00		
3	EXEC	Erosion Control Mat	S.Y.	$1.50	7,333.00	7,333.00	f			$10,999.50	$10,999.50		
* "f" Denotes A Final Quantity							f	TOTALS		$14,142.50	$14,142.50	$0.00	$0.00

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part o[illegible]en paid

Verified by pdfFiller 09/18/2024

Kyle Kapustynski 9/18/24
Contractor Date

Recommended for Payment:
Mark Moeller Digitally signed by Mark Moeller Date: 2024.09.19 07:56:47 -05'00'
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2024.09.20 11:13:22 -05'00'
Bureau Chief Date

Checked by:

Date

Contract Change Orders

No.	Date	Amount
Total Change Orders		**$0.00**

Estimates Previously Approved

No.	Date	Amount
1	09/16/2024	$13,435.37
Total Previous Estimates		**$13,435.37**

Original Contract Amount	**$14,142.50**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$14,142.50
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$14,142.50
Value of Completed Work	$14,142.50
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$14,142.50
Total Previously Approved Estimates	**$13,435.37**
Net Amount Due This Estimate	**$707.13**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

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

Department of Natural Resources ……...……..... $7,296.15
On April 27, 2023, Sny Magill Boat Ramp and Turkey River Boat Ramp and parking lot were damaged by flood. Request was to cover repair costs.

This represents full and final payment, $4,732.14 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID # 3500
TOS Job # 2770

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

January 20, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Flooding Damages at Sny Magill Boat Ramp and Turkey River Boat Ramp & Parking Lot on April 27, 2023
FEMA Declared Disaster DR4732
Department of Natural Resources
Claim dated December 17, 2024
AOS Claim ID: 3500

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		$ 7,296.15
Executive Council Allocation		$ 12,028.29
Less:		
Previous payments	$ 0.00	
This payment	7,296.15	
Total		$ 7,296.15
Remaining Executive Council allocation		$ 4,732.14

We recommend reimbursement be made in the amount of $7,296.15. 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: 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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

December 15, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3500
Location	Sny Magill and Turkey River boat ramps and parking
Event Date	April 27, 2023
Event Summary	Flood damage
Amount Requested	$7,296.15
Request Details	1st and final
DNR Accounting String	0147-542-R500-2E-0301

Copies of accounting documents paid by the DNR included in this request are attached.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Doc Record Date	Doc CD	Doc ID	Fund	Dept	Unit	Sub Unit	Rev/Obj Class	Rev/Obj Code	Revenue/Object Name	Vendor Customer	Vendor Customer Name	Check Description	Check Number	Amount	Project/Location	PW
09/29/25	GAX	P1109262505	0147	542	R500	23	901	9110	Land Improvement	00002117147	Skyline Construction Inc	CONT 25-03-22-02 EST NO 1	000001000336220	27,725.37	Sny Magill/Turkey River Landing	PW15
10/22/25	GAX	P1110222557	0147	542	R500	23	901	9110	Land Improvement	00002117147	Skyline Construction Inc	CONT 25-03-22-02 EST NO 2	000001000398708	1,459.23	Sny Magill/Turkey River Landing	PW15
														29,184.60	total	
														7,296.15	25% match EC request	

Est. No. 1 **Pre-final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-03-22-02 **Request Date:** 9/17/2025
Contract Date: 5/16/2025
Specified Completion Date: 10/31/2025
Work Performed From: 8/25/2025 **to** 9/17/2025

Project Description & Location:
Sny-Magill/Turkey R. Lots/Roads
Pikes Peak , CLAYTON, Iowa

Payable to: Skyline Construction Inc
Address: 900 Montgomery St
Decorah, IA 52101

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Turkey River Landing - Scour repair, granular surface parking area and access road	L.S.	$21,993.00	0.25	0.25	f			$5,498.25	$5,498.25		
1	FEMA1	Turkey River Landing - Scour repair, granular surface parking area and access road	L.S.	$21,993.00	0.75	0.75	f			$16,494.75	$16,494.75		
2	EXEC	Sny Magill – Granular Surface parking area and access road	L.S.	$7,100.00	0.25	0.25	f			$1,775.00	$1,775.00		
2	FEMA1	Sny Magill – Granular Surface parking area and access road	L.S.	$7,100.00	0.75	0.75	f			$5,325.00	$5,325.00		
CO1a	FEMA1	Class A Road Stone	C.Y.	$20.00	4.58	4.58	f			$91.60	$91.60		
* "f" Denotes A Final Quantity								TOTALS		$29,184.60	$29,184.60	$0.00	$0.00

EXEC=Executive Council FEMA1=Federal-FEMA 1

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor 9-17-25 Date

Recommended for Payment:
Ken Howe, P.E. Digitally signed by Ken Howe, P.E. Date: 2025.09.22 08:26:05 -05'00'
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2025.09.22 10:45:09 -05'00'
Bureau Chief Date

Checked by:
27,725.37 0147-542-R500-23-9110 R500230 1
Date

Contract Change Orders No.	Date	Amount
1	09/17/2025	$91.60
Total Change Orders		$91.60

Estimates Previously Approved No.	Date	Amount
Total Previous Estimates		$0.00

Original Contract Amount	**$29,093.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$29,093.00
Total Approved Change Orders (+) (-)	**$91.60**
Net Contract Value of Work	$29,184.60
Value of Completed Work	$29,184.60
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$1,459.23
Amount Due Incl. This Estimate	$27,725.37
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$27,725.37**

DR 4732
PW 15
Claim ID 3500

See

9/22/25
B

Est. No. 2 **Final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-03-22-02 **Request Date:** 9/17/2025
Contract Date: 5/16/2025
Specified Completion Date: 10/31/2025
Work Performed From: 8/25/2025 **to** 9/17/2025

Project Description & Location:
Sny-Magill/Turkey R. Lots/Roads
Pikes Peak , CLAYTON, Iowa

Payable to: Skyline Construction Inc
Address: 900 Montgomery St
Decorah, IA 52101

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Turkey River Landing - Scour repair, granular surface parking area and access road	L.S.	$21,993.00	0.25	0.25	f			$5,498.25	$5,498.25		
1	FEMA1	Turkey River Landing - Scour repair, granular surface parking area and access road	L.S.	$21,993.00	0.75	0.75	f			$16,494.75	$16,494.75		
2	EXEC	Sny Magill – Granular Surface parking area and access road	L.S.	$7,100.00	0.25	0.25	f			$1,775.00	$1,775.00		
2	FEMA1	Sny Magill – Granular Surface parking area and access road	L.S.	$7,100.00	0.75	0.75	f			$5,325.00	$5,325.00		
CO1a	FEMA1	Class A Road Stone	C.Y.	$20.00	4.58	4.58	f			$91.60	$91.60		
* "f" Denotes A Final Quantity							f	TOTALS		$29,184.60	$29,184.60	$0.00	$0.00

EXEC=Executive Council FEMA1=Federal-FEMA 1

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor 9-17-25 Date

Recommended for Payment:
Ken Howe, P.E. Digitally signed by Ken Howe, P.E. Date: 2025.09.22 08:26:57 -05'00'
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2025.09.22 10:45:34 -05'00'
Bureau Chief Date

Checked by:
1459.23 0147-542 · R500-23 -9110
Date

Contract Change Orders

No.	Date	Amount
1	09/17/2025	$91.60
Total Change Orders		**$91.60**

Estimates Previously Approved

No.	Date	Amount
1	09/17/2025	$27,725.37
Total Previous Estimates		**$27,725.37**

Original Contract Amount	**$29,093.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$29,093.00
Total Approved Change Orders (+) (-)	**$91.60**
Net Contract Value of Work	$29,184.60
Value of Completed Work	$29,184.60
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$29,184.60
Total Previously Approved Estimates	**$27,725.37**
Net Amount Due This Estimate	**$1,459.23**

DR 4732
pw 15
AOS 3500
fne
R500230
10/14/25
VB

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

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

Iowa Communications Network ……...…….....$31,182.93
On June 26, 2025, warning tape and a shallow cable at a culvert along Neon Road in Fayette County was exposed due to excessive erosion. Request was to cover repair costs.

This represents full and final payment, $7,408.67 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 4121
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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Warning Tape and Shallow Cable at Culvert along Neon Road in Fayette County due to Excessive Erosion on June 26, 2025
Iowa Communications Network (ICN)
Claim dated July 23, 2025
AOS Claim ID: 4121

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		$ 31,182.93
Executive Council Allocation		$ 38,591.60
Less:		
Previous payments	$ 0.00	
This payment	31,182.93	
Total		$ 31,182.93
Remaining Executive Council allocation		$ 7,408.67

We recommend reimbursement be made in the amount of $31,182.93. 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

January 6, 2026

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Kristi Onstot

Reimbursement Request – 29C.20

Invoice Number: 64526033

Tenant #: EXEC00000001

OSP Log #: 33250107

Cost to repair ICN fiber in Fayette County	$ 31,182.93

At a culver crossing along Neon Road

June 26, 2025

See attached detail

Net Amount Due:	$ 31,182.93

~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

November 20, 2025

Actuals for ICN Fiber Cable Damage Repair: Outside Plant Log #33250107

This invoice is for the relocation of an exposed and shallow fiber optic cable at a culvert along Neon Rd approximately 1700-ft north of 50th St in Fayette County. The exposure was the result of excessive erosion at the base of the culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on June 26, 2025.

Restoration required placement of approximately 1,334 feet of new conduit and cable, introduction of new maintenance splice/handhole, relocation of an existing splice/handhole, and splicing material and labor to cut over to new cable alignment.

ACTUAL COSTS:

Contracted Labor and Materials		
Construction Labor	$23,376.00	
Construction Material	$1,936.25	
Splicing Labor	$5,500.00	
ICN Provided Materials	~~$341.60~~	$370.68 KLM
TOTAL:	~~$31,153.85~~	$31,182.93 KLM

Please feel free to contact me if you have any questions.

Respectfully,

Dave Augspurger
Sr Telecom Specialist | OSP Lead
Outside Plant
Iowa Communications Network
400 East 14th Street, Des Moines, IA 50319
515-725-4604 office
515-229-2013 cell
daugspurger@icn.state.ia.us
icn.iowa.gov

Budget FY	Ref Doc Co	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
2026	GAX	26JE024610	645	2700	2516	409	0	2123093	Erich M Gamm	2025813	12/23/2025	1,936.25		1000528570	3
2026	GAX	26JE024610	645	2700	2519	409	0	2123093	Erich M Gamm	2025813	12/23/2025	24,626.00		1000528570	1
2026	GAX	26JE024610	645	2700	2519	409	0	2123093	Erich M Gamm	2025813	12/23/2025	4,250.00		1000528570	2
2025	GAX	25JE022851	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9339924330	12/5/2024	2,006.78	9339924330	86418435	1
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
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
2023	GAX	23JE020548	645	9100	2673	501	0	2137753	Walker and Associates Inc	WUSTC23INV02787	3/3/2023 0:00	176	INVOICE: WUSTC23INV02787; DATE: 03/01/2023; PO #009453-01	85840884	2
												$ 35,719.81			

Invoice

WEST UNION TRENCHING
100% Employee Owned and Operated

800 Highway 150 S
West Union, IA 52175
(563) 422-5900
bore4u.com

Date	Invoice #
11/19/2025	2025813

Bill to:

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

osp proj type: Cable Damage (natural or animal causes or vandalism)

P.O. No.	Terms	Project
	Net 30	2025.786

Description	*Qty*	*Rate*	*Amount*
Project Date: November 14, 2025 Project Location: Neon Rd & 50th St, Oelwein Log #: 33250107			
BM60 1.25" duct	1,184	12.00	14,208.00
HDPE 1.25"	1,184	0.40	473.60
Raise existing vaults	2	1,000.00	2,000.00
Set new vault	1	1,000.00	1,000.00
Set 24x36x30 HH w/ Ground rod	1	656.25	656.25
Install fiber	1,184	2.00	2,368.00
24 fiber	1,344	0.60	806.40
Expose existing cable	90	20.00	1,800.00
Mobilization of equipment	1	2,000.00	2,000.00
Splicing			
Mobilization of equipment	1	1,250.00	1,250.00
Off hours charge	1	500.00	500.00
Case prep	3	350.00	1,050.00
Fusion splicing	60	45.00	2,700.00
		2-2791	
		2-2791	

Total	$30,812.25
Payments/Credits	$0.00
Balance Due	$30,812.25

APPROVED
By Jacob Jordan at 7:34 am, Nov 20, 2025

Received by AP at ICN Wednesday, March 1, 2023 at 10:19am

INVOICE No. **WUSTC23INV02787**

Remit to:
Walker
PO BOX 1029

Welcome, NC 27374-1029
United States of America

Ship to:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
DES MOINES, IA 50319-9000
United States of America

Customer PO : 009453-01

Bill to:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST

DES MOINES, IA 50319-9000
United States of America

Invoice Date	Client Code	Incoterm
02/27/2023	07090039	

Due Date	Sales Order	Pmt terms
04/28/2023	S010753954	Net 60 Days

	Product	Part Num.	Description	Delivery number	Quantity	Net price tax excluded	Amount	Tax (%)
1	1F6818-000		FAK-MULDRP-45-4P/CBL FOSC45	NCLC123SDH00003928	8.00 EA	$22.0000	$176.00	0.0

EC Claim 1 @ $22.00 = $22.00

Tax basis	Rate	Tax amount

AMOUNT	**$ 176.00**
Expense/Discount	$ 0.00
Outbound Freight Cost	**$0.00**
SUB-TOTAL	**$ 176.00**
SALES TAX	$ 0.00
TOTAL AMOUNT	**$ 176.00**

For billing inquiries contact:

Lissa Woodward

Email - Lissa.Woodward@walkerfirst.com
or call 800-472-1746

Received by AP at ICN Wednesday, Dec. 13, 2023 at 1:50am

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: **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 EC Claim 4 @ $1.90 = $7.60	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



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

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	13.58 / 1	271.60

EC Claim 4 @ $13.58 = $54.32

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

Received by AP at ICN Tuesday, Nov 26, 2024 at 12:20am

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: **9339924330**
Invoice Date: 11/25/2024
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 #: 010145						SO#: 387108535
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8055947122		GRAYBAR TRUCK	11/22/2024	ZONE-JOLIET, IL	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	48900-OFR LEVITON MANUFACTURING COMPANY, INC 24IN FIBER STORAGE RING COO:Canada	80.00 / 1	320.00
14	FOSC-ACC-B-TRAY-24-KIT COMMSCOPE TECHNOLOGIES LLC 863927-000 COO:USA	18.07 / 1	252.98
10	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC A08617-000 COO:Mexico EC Claim 2 @ $143.38 = $286.76	143.38 / 1	1,433.80





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	2,006.78
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	2,006.78

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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Warning Tape and Shallow Cable at Culvert along Neon Road in Fayette County due to Excessive Erosion on June 26, 2025
Iowa Communications Network (ICN)
Claim dated July 23, 2025
AOS Claim ID: 4121

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 $38,591.60, 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

February 2, 2026

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

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

Iowa Communications Network ……...…….....$14,692.02
On October 14, 2025, equipment along Highway 4 at Beaver Creek in Palo Alto County was exposed due to excessive erosion. Request was to cover repair costs.

This represents full and final payment, $579.15 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 4184
TOS Job # 2944

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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Equipment due to Excessive Erosion along Highway 4 at Beaver Creek in Palo Alto County on October 14, 2025
Iowa Communications Network (ICN)
Claim dated October 28, 2025
AOS Claim ID: 4184

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		$ 14,692.02
Executive Council Allocation		$ 15,271.17
Less:		
Previous payments	$ 0.00	
This payment	14,692.02	
Total		$ 14,692.02
Remaining Executive Council allocation		$ 579.15

We recommend reimbursement be made in the amount of $14,692.02. 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

January 6, 2026

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Kristi Onstot

Reimbursement Request – 29C.20

Invoice Number: 64526034

Tenant #: EXEC00000001

OSP Log #: 74260107

Cost to repair ICN fiber in Palo Alto County	$ 14,692.02
Along Highway 4 at Beaver Creek	
October 14, 2025	
See attached detail	
Net Amount Due:	$ 14,692.02

~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

December 29, 2025

Actuals for ICN Fiber Cable Damage Repair: Outside Plant Log #74260107

This invoice is for the relocation of an exposed fiber optic cable along Iowa Highway 4 at Beaver Creek, approximately 1.8 miles north Mallard in Palo Alto County. The exposure was the result of excessive erosion in the creek. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on October 14, 2025.

Restoration required placement of approximately 610-ft of new conduit, cable, and two new maintenance splice/handholes.

ACTUAL COSTS:

Contracted Labor and Materials		
Construction Labor	$11,260.50	
Construction Materials	$1,960.00	
Splicing Labor	$1,150.00	
ICN Provided Materials	~~$320.24~~	$321.52 KLM
Miscellaneous	$0.00	
Engineering Design	$0.00	
TOTAL:	~~$14,690.74~~	$$14,692.02 KLM

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

Respectfully,

Dave Augspurger
Sr Telecom Specialist | OSP Lead
Outside Plant
Iowa Communications Network
400 East 14th Street, Des Moines, IA 50319
515-725-4604 office
515-229-2013 cell
daugspurger@icn.state.ia.us
icn.iowa.gov

Budget FY	Ref Doc Co	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
2026	GAX	26JE024760	645	2700	2516	409	0	3002411	Precision Underground Ut	11689	1/5/2026	1,960.00			1000554441	2
2026	GAX	26JE024760	645	2700	2519	409	0	3002411	Precision Underground Ut	11689	1/5/2026	11,260.50			1000554441	1
2026	GAX	26JE024737	645	2700	2519	409	0	3104150	HCP SPLICING SERVICES LLC	ICN181225	12/30/2025	350			1000536434	1
2026	GAX	26JE024737	645	2700	2519	409	0	3104150	HCP SPLICING SERVICES LLC	ICN181225	12/30/2025	400			1000536434	2
2026	GAX	26JE024737	645	2700	2519	409	0	3104150	HCP SPLICING SERVICES LLC	ICN181225	12/30/2025	400			1000536434	3
2025	GAX	25JE022389	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9338603563	8/26/2024	190		9338603563	86323842	1
2025	GAX	25JE022389	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9338603563	8/26/2024	271.6		9338603563	86323842	2
2025	GAX	25JE022389	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9338603563	8/26/2024	203		9338603563	86323842	3
2025	GAX	25JE022534	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9338968542	10/3/2024	1,003.66		9338968542	86361530	2
												$ 16,038.76				

Received by AP at ICN Tuesday, Dec 23, 2025 at 8:07am

Invoice

precision UNDERGROUND UTILITIES
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Date	Invoice #
12/23/2025	11689

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

Location	W.O. Number	Terms	P.O. Number
Mallard	18925	Net 30	010488

Description	U/M	Quantity	Rate	Amount
Hwy 4 at Beaver Creek - Log# 74260107				
Rural 1 ea 1.25" Conduit	LF	460	10.00	4,600.00
Rural Std 24x36x30	EA	2	600.00	1,200.00
New Duct Rural	LF	610	1.25	762.50
Rural Expose Existing Live Cable	LF	150	25.00	3,750.00
Mobilization Base	EA	1	750.00	750.00
Mobilization Mileage	Mi	66	3.00	198.00
1.25" Orange HDPE Duct	LF	460	0.33	151.80
12F Armored SM Cable	LF	610	0.42	256.20
24x36x30 T15 HH w/Lid	EA	2	776.00	1,552.00

APPROVED
By Mike Dalen at 9:27 am, Dec 29, 2025

Thank you for your business.

Total **$13,220.50**

E-mail jamie.n@precisionundergroundia.com

Web Site www.precisionundergroundia.com

12.19.2025

ICN181225

To
ICN Accounts Payable
Iowa Communications Network
400 E 14th st
Des Moines, IA 50319

Log # 74260107 Palo Alto co, Hwy 4 at Beaver Creek

Quantity	Description	Unit Price	Total
1	trailer trip charge		$350.00
2	HBFO case Build	$200.00	$400.00
8	Maint window HO1	$50.00	$400.00
	Total Due		**$1150.00**

Thank you for your business!

APPROVED
By Mike Dalen at 10:49 am, Dec 19, 2025

HCP SPLICING SERVICES

Tel 515-240-8817
cole_pearson@yahoo.com

220 E DIVISION ST
OGDEN, IOWA 50212

Received by AP at ICN Thursday, Aug. 22, 2024 at 1:03am

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: **9338603563**
Invoice Date: 08/21/2024
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 #: 010055 SO#: 386269977

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8054597953		GRAYBAR TRUCK	08/20/2024	ZONE-JOLIET, IL	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC 497817-000 EC Claim 2 @ $13.58 = $27.16	13.58 / 1	271.60
10	GBLC2-D1-01 ALLEN TEL PRODUCTS INCORPORATED DUPLEX LC -LC SINGLEMODE 1 METER	20.30 / 1	203.00

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8054597961	8054597953	08/21/2024	GRAYBAR TRUCK	S/P - F/A	DES MOINES, IA	

Signed For By: **PAUL DAMGE**

100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR EC Claim 4 @ $1.90 = $7.60	1.90 / 1	190.00

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	664.60
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	664.60

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM

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 EC Claim 2 @ $143.38 = $286.76	143.38 / 1	1,003.66

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Equipment due to Excessive Erosion along Highway 4 at Beaver Creek in Palo Alto County on October 14, 2025
Iowa Communications Network (ICN)
Claim dated October 28, 2025
AOS Claim ID: 4184

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of $15,271.17, 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

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $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

January 16, 2026

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 Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	$6,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Marquess Law Office, P.C.

Invoice # 4602
Date: 01/15/2026
Due On: 02/14/2026

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
https://www.mhlawia.com/

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	01/15/2026	IA AG Flat Rate Fee: Flat rate fee for prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	$6,000.00	$6,000.00
Non-billable entries					
Service	12/16/2025	PEREZ SANTOS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/16/2025	ADZIMA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/16/2025	BARRIENTOS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/16/2025	SHORT: Edited and filed Appearance, Application for Probation Revocation, Report of Violation, and proposed Order Setting Hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/17/2025	STEIL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/17/2025	JOHNSON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/18/2025	URBAN: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/18/2025	BROWN: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/18/2025	ROGERS, II: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/18/2025	MARES RODRIGUEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/18/2025	SEDLACEK: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/18/2025	RUN-SAM: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/18/2025	RODRIGUEZ GARCIA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	12/18/2025	YARDLEY: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	12/18/2025	FROIAS: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	12/22/2025	SEDLACEK: Edited and filed Application for Recommitment After Bail, Report of Violation, and proposed Order to Issue Warrant.	0.20	$300.00	$60.00
Service	01/05/2026	FLECK: Edited and filed Application for Revocation of Pretrial Supervision and proposed Order.	0.30	$300.00	$90.00
Service	01/05/2026	SIMATOVICH: Reviewed and filed Probation Discharge Report and Probation Discharge Order.	0.20	$300.00	$60.00
Service	01/05/2026	SCHULTE: Reviewed and filed Probation Discharge Report and proposed Probation Discharge Order.	0.20	$300.00	$60.00
Service	01/05/2026	PERKINS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$300.00	$300.00
Service	01/05/2026	JORDAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$300.00	$300.00
Service	01/05/2026	LAMPIGNANO: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$300.00	$300.00
Service	01/05/2026	WILLIAMS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$300.00	$300.00
Service	01/06/2026	FRANKLIN: Case management conference.	0.50	$300.00	$150.00
Service	01/06/2026	FORRESTER: Case management conference.	0.50	$300.00	$150.00
Service	01/06/2026	WHEELER: Case management conference.	0.50	$300.00	$150.00
Service	01/06/2026	CASTILLON: Case management conference.	0.50	$300.00	$150.00
Service	01/07/2026	RODRIGUEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$300.00	$300.00
Service	01/08/2026	JOHNSON: Case management conference.	0.50	$300.00	$150.00
Service	01/08/2026	YARDLEY: Arraignment.	0.50	$300.00	$150.00
Service	01/08/2026	STEIL: Arraignment.	0.50	$300.00	$150.00
Service	01/08/2026	SHORT: Initial appearance.	0.50	$300.00	$150.00
Service	01/08/2026	IBARRA RODRIGUEZ: Plea hearing.	0.50	$300.00	$150.00
Service	01/08/2026	FROIAS: Arraignment.	0.50	$300.00	$150.00
Service	01/08/2026	PORTILLO-RIVAS: Case management conference.	0.50	$300.00	$150.00
Service	01/08/2026	BEDOLLA JAIMES: Case management conference.	0.50	$300.00	$150.00
Service	01/08/2026	SALGADO: Case management conference.	0.50	$300.00	$150.00
Service	01/13/2026	STROM: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00

Service	01/15/2026	RODRIGUEZ: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	01/15/2026	SHORT: Initial appearance.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	01/15/2026	DRONEBARGER: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	01/15/2026	THURMAN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	01/15/2026	BEDOLLA JAIMES: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	01/15/2026	CLINTON: Case management conference.	~~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
4602	02/14/2026	$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

February 2, 2026

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

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

Marquess & Hoyer Law Office, P.C.…….....$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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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……..... $226.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $226.00 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the funds of Iowa PBS.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 21, 2026

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	$226.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$226.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Gray Miller Persh LLP
2233 Wisconsin Avenue NW
Suite 226
Washington, DC 20007
Tax ID 46-4381194

Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 43211

Date	Jan 14, 2026
Service Thru	Dec 31, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
12/10/2025	M.Miller	Emails with A. Batt at Iowa PBS regarding "Notice of Confidential Document Production" from Echostar (Dish) as related to DOJ civil investigation.	0.30	$ 452.00/hr	$ 135.60
12/22/2025	B.Persh	Analysis and respond to email from M. Wendell re FCC EEO reporting periods and long-term initiatives for Iowa PBS.	0.20	$ 452.00/hr	$ 90.40

Total Hours	0.50 hrs
Total Fees	$ 226.00
Total Invoice Amount	$ 226.00
Previous Balance	**$ 1,130.00**
12/08/2025 Payment - ACH Split Payment	($361.60)
01/09/2026 Payment - ACH Split Payment	($768.40)
Balance (Amount Due)	**$ 226.00**

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 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 $61,158.46 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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

January 23, 2026

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

Re: Out-of-state counsel expense - Michigan lawsuit (Butzel Attorneys and Counselors)
Invoices #9604429, 9613083, 9608836

Dear Executive Council,

The Attorney General's Office retained a Michigan law firm to defend a DNR Conservation Officer named in a Michigan district court lawsuit. A Michigan citizen sued the DNR officer, alleging various civil rights (Section 1983) and common law tort violations, after hunting charges the officer filed in Cass County were dropped. Ultimately, the Michigan matter was dismissed in December 2025 by the court for lack of personal jurisdiction.

This outcome, while successful, resulted in $61,158.46 in legal fees (invoices attached). The Attorney General's Office forwarded these invoices to the DNR to pay. The necessary funds would come from the State Fish and Game Protection Fund ("Trust Fund"). The Trust Fund is constitutionally-protected for use on natural resource conservation and management. This is a large and unexpected sum that is only tangentially related to the Trust Fund's authorized scope of work.

As such, the DNR respectfully submits this fee for Executive Council's consideration and payment, if approved. Please feel free to contact me with any questions.

Sincerely,

Tamara McIntosh – General Counsel
Legal Services Bureau
Department of Natural Resources

9 19

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

September 17, 2025

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

Invoice #: 9604429
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

INVOICE SUMMARY
(Privileged and Confidential Information)

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

RE: Damer, III, Stanley

Professional Services	$ 22,138.50
Total Disbursements	$ 136.80
TOTAL CURRENT INVOICE	**$ 22,275.30**

Approved See attached
Date 9/19/25 Amt $ 22,275.30
Desc. Legal fees RE: Damer, III, Stanley
Unit 2300-01 Obj 2462
DNR
0000 3232603

Appro
D
Desc.
Unit

BUTZEL LONG

Client #: 000166682
Matter #: 0001

September 17, 2025
Invoice #: 9604429

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
8/04/25	BRHY			Researched basis for summary disposition of Plaintiff's 1st Amended Complaint.	1.40	651.00
8/04/25	BRHY			Developed arguments for a summary disposition motion.	1.80	837.00
8/05/25	BRHY			With Chad Brakhahn, strategized on and formulated arguments for dismissing the first amended complaint.	1.00	465.00
8/07/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	2.00	930.00
8/08/25	GLK			Discuss constitutional defenses and strategy for hearing with co-counsel.	.30	135.00
8/11/25	BRHY			Argued at the hearing on Defendant Gelly's motion to extend time to answer the First Amended Complaint.	.10	46.50
8/11/25	BRHY			Drafted stipulated order to extend the time for Defendant Gelly to answer or take other authorized action regarding the First Amended Complaint.	.90	418.50
8/11/25	BRHY			Waited in the virtual courtroom for the hearing to begin on Defendant Gelly's motion to extend time to answer the First Amended Complaint or take other authorized action.	.80	372.00
8/18/25	BRHY			Attended hearing on Defendant Kiel's summary disposition motion.	1.20	558.00
8/20/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	5.20	2,418.00
8/20/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	1.60	744.00
8/21/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	1.50	697.50
8/21/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	1.00	465.00
8/22/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	.60	279.00
8/22/25	BRHY			With Chad Brakhahn, discussed Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	.60	279.00
8/22/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	1.00	465.00
8/24/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	2.00	930.00
8/26/25	GLK			Discussion with co-counsel re legal issues and arguments to be raised in motion to dismiss.	.50	225.00

BUTZEL LONG

Client #: 000166682
Matter #: 0001

September 17, 2025
Invoice #: 9604429

Date	Tkpr	Task	Actv	Description	Hours	Amount
8/26/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	.30	139.50
8/26/25	BRHY			Revised Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	5.50	2,557.50
8/26/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	6.60	3,069.00
8/27/25	GLK			Review and edit Defendant Gelly's brief supporting his motion to dismiss Plaintiff's First Amended Complaint; calls with team re same; call with Iowa AG.	2.10	945.00
8/27/25	BRHY			Revised Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	6.50	3,022.50
8/27/25	VM			Preparation and submission of motion for summary disposition	3.90	1,072.50
8/29/25	GLK			Discussion with co-counsel re Plaintiff's allegations of evidence undermining the signed search warrant and how to proceed.	.10	45.00
8/29/25	BRHY			Reviewed and analyzed emails between Kris Kiel and Grant Gelly for how they might affect Gelly's summary disposition motion.	.40	186.00
8/29/25	BRHY			Reviewed and analyzed a recording of Defendant Gelly's testimony for how it might impact Defendant Gelly's summary disposition motion.	.40	186.00
				TOTAL PROFESSIONAL SERVICES		**$ 22,138.50**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Garett Koger	3.00	450.00	1,350.00
Barrett R.H. Young	42.40	465.00	19,716.00
Victoria Murdoch	3.90	275.00	1,072.50
Total	**49.30**		**$ 22,138.50**

DISBURSEMENTS

Description	Amount
Filing Fees	61.80
Mediation Fee	75.00

BUTZEL LONG

Client #: 000166682
Matter #: 0001

September 17, 2025
Invoice #: 9604429

TOTAL DISBURSEMENTS	**$ 136.80**
TOTAL CURRENT INVOICE	**$ 22,275.30**

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

September 17, 2025

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

Invoice #: 9604429
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE $ 22,275.30

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 #: 9604429, 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.

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

November 26, 2025

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

Invoice #: 9613083
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

INVOICE SUMMARY
(Privileged and Confidential Information)

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

RE: Damer, III, Stanley

Professional Services	$ 22,666.50
Total Disbursements	$ 657.50
TOTAL CURRENT INVOICE	**$ 23,324.00**

Approved See Attached
Date 12/16/25 Amt $23,324.00
Desc. Legal fees Re: Damer III, Stanley
Unit 2300-01 Obj 2462
0000323603

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

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

November 26, 2025

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

Invoice #: 9613083
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE $ 23,324.00

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 #: 9613083, 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

BUTZEL LONG

Client #: 000166682
Matter #: 0001

November 26, 2025
Invoice #: 9613083

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
10/01/25	GLK			Prepare for and conduct call with Plaintiff.	1.10	495.00
10/01/25	BRHY			With Garett Koger and Plaintiff Damer, discussed whether any issues could be resolved without motion practice.	.70	325.50
10/07/25	GLK			Call with co-counsel re Plaintiff's most recent filings.	.20	90.00
10/07/25	BRHY			Reviewed and analyzed Plaintiff Damer's sanctions motion.	1.60	744.00
10/07/25	BRHY			Reviewed and analyzed the plaintiff's amended motion to strike Defendant Gelly's exhibit and reply affidavit.	4.80	2,232.00
10/08/25	BRHY			Reviewed and analyzed the plaintiff's amended motion to strike Defendant Gelly's exhibit and reply affidavit.	1.80	837.00
10/08/25	BRHY			Drafted Defendant Gelly's opposition to Plaintiff Damer's amended motion to strike the search warrant and the reply's affidavit.	1.20	558.00
10/08/25	BRHY			With Chad Brakhahn, discussed how to oppose the plaintiff's amended to strike and his sanctions motion.	1.40	651.00
10/08/25	MC			Observe client call.	.60	N/C
10/09/25	BRHY			Drafted Defendant Gelly's opposition to Plaintiff Damer's amended motion to strike the search warrant and the reply's affidavit.	2.80	1,302.00
10/09/25	BRHY			Reviewed and analyzed the transcript of the January 31, 2023 hearing on Damer's motion to suppress evidence in the Iowa criminal case.	.50	232.50
10/10/25	GLK			Call with co-counsel re response to motion to strike.	.30	135.00
10/10/25	BRHY			Drafted Defendant Gelly's opposition to Plaintiff Damer's amended motion to strike the search warrant and the reply's affidavit.	9.80	4,557.00
10/11/25	GLK			Review and edit response to motion to strike.	.70	315.00
10/11/25	BRHY			Revised Defendant Gelly's opposition to Plaintiff Damer's (1) September 27, 2025 Motion to Strike and for Sanctions; (2) October 7, 2025 Amended Motion to Strike; and (3) October 7, 2025 Sanctions Motion.	1.00	465.00
10/11/25	BRHY			Researched bases for Gelly's opposition to Plaintiff Damer's (1) September 27, 2025 Motion to Strike and for Sanctions; (2) October 7, 2025 Amended Motion to Strike; and (3) October 7, 2025 Sanctions Motion.	2.10	976.50

BUTZEL LONG

Client #: 000166682
Matter #: 0001

November 26, 2025
Invoice #: 9613083

Date	Tkpr	Task	Actv	Description	Hours	Amount
10/11/25	BRHY			Drafted Defendant Gelly's opposition to Plaintiff Damer's (1) September 27, 2025 Motion to Strike and for Sanctions; (2) October 7, 2025 Amended Motion to Strike; and (3) October 7, 2025 Sanctions Motion.	4.30	1,999.50
10/13/25	GLK			Call with co-counsel to prep for hearings.	.30	135.00
10/13/25	BRHY			Prepared for hearings on (1) Plaintiff's September 27, 2025 Motion to Strike and for Sanctions; (2) Plaintiff's October 7, 2025 Amended Motion to Strike; (3) Plaintiff's October 7, 2025 Sanctions Motion, and (4) Gelly's Summary Disposition Motion.	5.10	2,371.50
10/14/25	BRHY			Commuted to, argued at, and commuted from the for hearings on (1) Plaintiff's September 27, 2025 Motion to Strike and for Sanctions; (2) Plaintiff's October 7, 2025 Amended Motion to Strike; (3) Plaintiff's October 7, 2025 Sanctions Motion, and (4) Gelly's Summary Disposition Motion.	4.20	1,953.00
10/14/25	BRHY			Prepared for hearings on (1) Plaintiff's September 27, 2025 Motion to Strike and for Sanctions; (2) Plaintiff's October 7, 2025 Amended Motion to Strike; (3) Plaintiff's October 7, 2025 Sanctions Motion, and (4) Gelly's Summary Disposition Motion.	.50	232.50
10/27/25	BRHY			With attorneys for the defendants (Echo Aloe, Hadley Tuthill, and Michael Kilpatrick), discussed extending discovery.	.30	139.50
10/28/25	MC			Correspondence with B Young regarding written discovery plan.	.70	210.00
10/28/25	MC			Analyzed filings to draft discovery requests.	.80	240.00
10/30/25	MC			Analyzed filings to draft written discovery requests.	1.00	300.00
10/31/25	MC			Drafted written discovery requests.	3.90	1,170.00
				TOTAL PROFESSIONAL SERVICES		**$ 22,666.50**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Garett Koger	2.60	450.00	1,170.00
Barrett R.H. Young	42.10	465.00	19,576.50
Michelle E. Cirino	6.40	300.00	1,920.00
Total	**51.10**		**$ 22,666.50**

BUTZEL LONG

Client #: 000166682
Matter #: 0001

November 26, 2025
Invoice #: 9613083

DISBURSEMENTS

Description	Amount
Deposition & Transcripts	657.50
TOTAL DISBURSEMENTS	**$ 657.50**
TOTAL CURRENT INVOICE	**$ 23,324.00**

Doll, Jolene [AG]

From: Castleberry, Erinn
Sent: Monday, December 1, 2025 12:49 PM
To: AG Finance
Subject: FW: Butzel Long Invoice(s) 09613083
Attachments: 9613083.PDF

2300-01

From: Peterzalek, Jeffrey [AG] <JEFFREY.PETERZALEK@AG.IOWA.GOV>
Sent: Monday, December 1, 2025 10:01 AM
To: Castleberry, Erinn <Erinn.Castleberry@ag.iowa.gov>
Subject: FW: Butzel Long Invoice(s) 09613083

Jeffrey C. Peterzalek
Deputy Attorney General Civil Litigation
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Direct: (515) 281-4213
Email: Jeffrey.Peterzalek@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: BUTZEL LONG, PC <AR@butzel.com>
Sent: Wednesday, November 26, 2025 3:48 PM
To: Peterzalek, Jeffrey [AG] <JEFFREY.PETERZALEK@AG.IOWA.GOV>
Subject: Butzel Long Invoice(s) 09613083

You don't often get email from ar@butzel.com. Learn why this is important

Hello,

Attached, please find Butzel Long invoice(s) for professional services rendered and disbursements advanced.

If you have questions regarding the attached invoice(s), please contact the Accounting Department @ 313-983-7483, or AR@butzel.com

BUTZEL LONG, PC.
201 W. Big Beaver, Suite 1200
Troy, MI 48084

To make a payment via credit card, visit our payment portal at:
https://www.butzel.com/payment-portal.html

Effective May 1, 2025, there will be a 3% surcharge added to all

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

October 30, 2025

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

Invoice #: 9608836
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE $ 15,559.16

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 #: 9608836, 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

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

October 30, 2025

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

Invoice #: 9608836
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

INVOICE SUMMARY
(Privileged and Confidential Information)

For Professional Services Rendered for the period ending: September 30, 2025.

RE: Damer, III, Stanley

Professional Services	$ 15,546.00
Total Disbursements	$ 13.16
TOTAL CURRENT INVOICE	**$ 15,559.16**

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

BUTZEL LONG

Client #: 000166682
Matter #: 0001

October 30, 2025
Invoice #: 9608836

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
9/01/25	GLK			Call with co-counsel re adjournment and reasons to agree.	.10	45.00
9/02/25	BRHY			No Charge - Revised re-notice of hearing.	.30	N/C
9/03/25	GLK			Call with co-counsel to provide guidance on dealing with Plaintiff's allegations of fraud.	.30	135.00
9/03/25	BRHY			Reviewed and analyzed the hearing on Damer's motion to suppress from the criminal case.	.80	372.00
9/03/25	BRHY			With Chad Brakhahn and Jodi Watson, discussed the plaintiff's accusation that the search warrant for the phone records was a false document.	.40	186.00
9/03/25	BRHY			With Grant Gelly and Chad Brakhahn, discussed how to counter Plaintiff Damer's assertions regarding the search warrant for Plaintiff Damer's phone.	.50	232.50
9/04/25	BRHY			No Charge - Revised notice of hearing regarding Defendant Gelly's motion to exceed the page limit for his summary disposition motion.	.10	N/C
9/08/25	BRHY			No Charge - Researched motion for Chad Brakhahn to temporarily practice in Michigan.	.10	N/C
9/18/25	BRHY			Reviewed Defendant Kiel's stipulation and order to adjourn case evaluation.	.10	46.50
9/22/25	BRHY			Reviewed and analyzed Plaintiff Damer's opposition to Defendant Gelly's summary disposition motion.	1.60	744.00
9/23/25	GLK			Review opposition to MSD; conference with co-counsel re same and reply brief issues.	1.10	495.00
9/23/25	BRHY			With Chad Brakhahn, strategized regarding how to reply to Plaintiff Damer's Opposition to Defendant Gelly's Summary Disposition motion.	.70	325.50
9/23/25	BRHY			Drafted Defendant Gelly's reply supporting his summary disposition motion.	.70	325.50
9/23/25	BRHY			Reviewed and revised Defendant Gelly's affidavit that will support Defendant's Gelly's reply that supports his summary disposition motion.	1.20	558.00
9/24/25	GLK			Call with co-counsel re status of reply and strategy for hearing.	.20	90.00
9/24/25	BRHY			Drafted Defendant Gelly's reply supporting his summary disposition motion.	2.90	1,348.50
9/25/25	BRHY			Drafted Defendant Gelly's reply supporting his summary disposition motion.	3.30	1,534.50

BUTZEL LONG

Client #: 000166682
Matter #: 0001

October 30, 2025
Invoice #: 9608836

Date	Tkpr	Task	Actv	Description	Hours	Amount
9/25/25	BRHY			Revised Defendant Gelly's affidavit that will support Defendant's Gelly's reply that supports his summary disposition motion.	.30	139.50
9/25/25	BRHY			Revised Defendant Gelly's reply supporting his summary disposition motion.	1.40	651.00
9/26/25	BRHY			With Chad Brakhahn, strategized on how to best counter the plaintiff's arguments at the summary disposition hearing.	1.40	651.00
9/26/25	BRHY			With Vanessa Strazdas (County Attorney for Cass County, Iowa) discussed what occurred during the Iowa criminal prosecution of Plaintiff Damer.	.70	325.50
9/27/25	BRHY			Prepared for the hearing on the summary disposition motion.	3.30	1,534.50
9/28/25	BRHY			No Charge - Prepared for the hearing on the summary disposition motion.	2.50	N/C
9/28/25	BRHY			Prepared for the hearing on the summary disposition motion.	7.60	3,534.00
9/29/25	GLK			Calls with co-counsel re hearing and status of case, strategy moving forward.	.40	180.00
9/29/25	BRHY			Commuted to, attended, and commuted from hearings scheduled for (1) Defendant Gelly's summary disposition motion, (2) Plaintiff's motion to strike material from Defendant Gelly's summary disposition motion, and (3) Defendant Kiel's motion to adjourn case evaluation.	4.50	2,092.50
				TOTAL PROFESSIONAL SERVICES		**$ 15,546.00**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Garett Koger	2.10	450.00	945.00
Barrett R.H. Young	31.40	465.00	14,601.00
Total	**33.50**		**$ 15,546.00**

DISBURSEMENTS

Description	Amount
Express Delivery Charges	13.16

BUTZEL LONG

Client #: 000166682
Matter #: 0001

October 30, 2025
Invoice #: 9608836

TOTAL DISBURSEMENTS	**$ 13.16**
TOTAL CURRENT INVOICE	**$ 15,559.16**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

Director Kayla Lyon
Iowa DNR
LOCAL

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

Butzel Long……..…….....$61,158.46
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00

TOTAL BALANCE DUE $450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2023
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/13/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT 560.00

TOTAL BALANCE DUE $560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/13/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00

TOTAL BALANCE DUE $450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2023
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/13/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00

TOTAL BALANCE DUE $450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT 560.00

TOTAL BALANCE DUE $560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/15/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2023
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/13/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2023
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/13/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/15/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
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January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

	TOTAL THIS STATEMENT	100.00
	Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT 130.00

Previous Balance $1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT 560.00

TOTAL BALANCE DUE $560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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Executive Council of Iowa

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PHONE: 515 281-5368
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January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2026
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/15/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

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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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

	TOTAL THIS STATEMENT	100.00
	Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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Executive Council of Iowa

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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00

TOTAL BALANCE DUE $450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2023
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT 560.00

TOTAL BALANCE DUE $560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Invoice Date: 01/15/2026

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/13/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

	TOTAL THIS STATEMENT	100.00
	Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00

TOTAL BALANCE DUE $450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT 560.00

TOTAL BALANCE DUE $560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/15/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/13/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00

TOTAL BALANCE DUE $450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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
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PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
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515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

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

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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT 130.00

Previous Balance $1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT 560.00

TOTAL BALANCE DUE $560.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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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: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

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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: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/15/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

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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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 01/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT 560.00

TOTAL BALANCE DUE $560.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/[illegible]/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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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: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/13/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/15/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00

TOTAL BALANCE DUE $450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2023
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 04/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 04/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 04/13/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 04/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 04/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2023
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 04/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 04/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 04/13/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 04/13/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 04/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/13/2026
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

TOTAL THIS STATEMENT	100.00
Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

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

February 2, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$130.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$337.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,703.00
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

Patterson Law Firm L.L.P……..……..…….....$80.00
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

Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$272.00
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

Patterson Law Firm L.L.P……..……..…….....$384.00
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……..……..…….....$472.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Patterson Law Firm L.L.P……..……..…….....$99.00
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

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$207.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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:

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213999
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $130.00 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 in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$320.50 – 1/5/26 EC Meeting
Outstanding Total	$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 214004
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
		TOTAL FEES	0.80	130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50

TOTAL THIS STATEMENT	130.00
Previous Balance	$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: [illegible]
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
	TOTAL BALANCE DUE	$450.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213426	320.50	320.50
			320.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $160.00 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

January 16, 2026

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:

Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$390.00 – 1/5/26 EC Meeting
Outstanding Total	$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213989
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 213989
Account #: IA.0183

	TOTAL THIS STATEMENT	160.00
	Previous Balance	$566.00
	Payments	
12/26/2025	Payment on Account - Thank you!	-176.00
	TOTAL BALANCE DUE	$550.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213412	390.00	390.00
			390.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$337.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213998
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	2.50	250.00
		TOTAL FEES	3.00	337.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE $337.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RMC	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	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 Jake Peters regarding Answer to Petition and written		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	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
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case 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	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
TOTAL BALANCE DUE	$560.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,703.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213990
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			Hours	
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70	63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60	54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70	112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70	112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10	16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 04/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20	32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20	18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20	32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20	32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10	16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10	16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30	48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 04/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 213990
Account #: IA.0185

			Hours	
		settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
	RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
		TOTAL FEES	11.30	1,703.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	9.80	$160.00	$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

	TOTAL THIS STATEMENT	1,703.00
	Previous Balance	$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
	TOTAL BALANCE DUE	$2,071.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
			368.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$80.00
Waiting for AG recommendation	$1,703.00 – Inv # 213990
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$368.00 – 1/5/26 EC Meeting
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 16, 2026
Invoice #: 214014
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			Hours	
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10	16.00
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10	16.00
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$2,071.00
TOTAL BALANCE DUE	$2,151.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: [illegible]
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	1,703.00
			2,071.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $105.00 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214003
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT	105.00
Previous Balance	$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$105.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$272.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$448.00 – 1/5/26 EC Meeting
Outstanding Total	$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			Hours	
12/02/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RMC	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: [illegible]
Invoice #: 213992
Account #: IA.0187

		Hours	
	TOTAL FEES	1.70	272.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$160.00	$272.00

	TOTAL THIS STATEMENT	272.00
	Previous Balance	$1,367.00

Payments

12/26/2025	Payment on Account - Thank you!	-919.00
	TOTAL BALANCE DUE	$720.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213415	448.00	448.00
			448.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $384.00 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

January 16, 2026

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	$384.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$227.00 – 1/5/26 EC Meeting
Outstanding Total	$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213993
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 12/31/2025

Fees

			Hours	
12/01/2025	RMC	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RMC	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/13/2026
Invoice #: 213993
Account #: IA.0188

			Hours	
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00
		TOTAL FEES	2.40	384.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$160.00	$384.00

	TOTAL THIS STATEMENT	384.00
	Previous Balance	$419.00

Payments

12/26/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	227.00
			227.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$472.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			Hours	
11/17/2025	RMC	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RMC	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	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 State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	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	LEtter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: [illegible]
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
		TOTAL FEES	2.70	472.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.70	$175.00	$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE $472.50

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$99.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$99.00

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: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			Hours	
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10	99.00
		TOTAL FEES	1.10	99.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.10	$90.00	$99.00

TOTAL THIS STATEMENT 99.00

TOTAL BALANCE DUE $99.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$52.50 – 1/5/26 EC Meeting
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: January 15, 2026
Invoice #: 213996
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			Hours	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT	175.00
Previous Balance	$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	$227.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 04/13/2023
Invoice #: 213996
Account #: IA.0192

52.50

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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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

Current balance	$245.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$87.50 – 1/5/26 EC Meeting
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214006
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			Hours	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$175.00	$245.00

TOTAL THIS STATEMENT 245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 214006
Account #: IA.0202

	Previous Balance	$752.50
	Payments	
12/26/2025	Payment on Account - Thank you!	-665.00
	TOTAL BALANCE DUE	$332.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213428	87.50	87.50
			87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $207.50 in *Starrett, Christopher v. Department of Public Safety 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

January 16, 2026

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:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$207.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$715.00 – 1/5/26 EC Meeting
Outstanding Total	$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213995
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	1.70	170.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	$100.00	$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	37.50
	TOTAL THIS STATEMENT	207.50
	Previous Balance	$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	$922.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 01/13/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213418	715.00	715.00
			715.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $100.00 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

January 16, 2026

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$100.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 213997
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 12/31/2025

Fees

			Hours	
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00	100.00
		TOTAL FEES	1.00	100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.00	$100.00	$100.00

	TOTAL THIS STATEMENT	100.00
	Previous Balance	$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$100.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 16, 2026

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:

VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$241.00 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214005
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			Hours	
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
	TOTAL BALANCE DUE	$258.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213427	241.00	241.00
			241.00

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

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 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

January 16, 2026

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 Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 1/5/26 EC Meeting
Outstanding Total	$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: January 15, 2026
Invoice #: 214001
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 12/31/2025

Fees

			Hours	
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT	17.50
Previous Balance	$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213423	17.50	17.50
			17.50

IOWA Department of Revenue

Kim Reynolds, Governor
Chris Cournoyer, Lt. Governor

Mary Mosiman, Director

January 7, 2026

Executive Council of Iowa
State Capitol
LOCAL
ExecutiveCouncil@tos.iowa.gov

RE: Executive Council Approval for Litigation Expense Fund

Dear Executive Council:

As required by Iowa Code section 441.73, the Executive Council is to receive a report from the Department of Revenue regarding expenditures from the litigation expense fund for the second quarter of FYE June 30, 2026.

The amount expended from the approved expenses through the second quarter of the 2026 fiscal year is as follows:

October 1, 2025 through December 31, 2025 $0.00

The litigation expense fund had a beginning balance for the second quarter of 2026 fiscal year of $100,000.

The Department does not expect to incur litigation costs for the third quarter of the 2026 fiscal year because there is no pending litigation or any litigation expected in the third quarter of the 2026 fiscal year.

Based on the above, the Department of Revenue is not requesting authority from the Executive Council to make expenditures from the litigation fund for the third quarter of the 2026 fiscal year.

Sincerely,

Alana Stamas
General Counsel
Legal Services and Appeals

cc: Steve Blankinship, Chief Deputy Attorney General

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
Quarterly Update,12/31/2025 FY26 Q2
Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
2176		DOT	Derecho damage to numerous DOT buildings and facilities	$ 1,493,236.27	$ 559,916.14
2177		DOC	Boiler failure in the main facility	$ 21,046.41	$ 21,046.41
2181	08/10/2020	DNR	Derecho damage to multiple parks	$ 215,049.00	$ 156,214.67
21AB		DNR	Flood damage at Wapsipinicon State Park in Jones County	$ 12,739.51	$ 1,202.36
22BD		DPS	Damage to communication tower at Palo Alto site by lightning strike	$ 10,598.00	$ 10,598.00
2304	04/29/2019	DNR	Flood damages at wildlife management areas along Missouri River Wildlife Unit	$ 157,160.86	$ 93,482.57
2311	07/12/2022	DPS	Damage to Sioux ISICS Communication Tower generator by mice	$ 35,178.00	$ 35,178.00
2363	12/15/2021	DHS	Damage to multiple buildings at Glenwood RC from high winds	$ 391,195.70	$ 391,195.70
2364	08/19/2022	ISF	Damage to communications infrastructure from lightning strikes	$ 27,300.00	$ 27,300.00
2368	03/05/2022	DNR	Damage to Red Haw State Park by a tornado	$ 408,102.00	$ 126,757.78
2384	3/31/23 & 4/4/23	DHS	Iowa Individual Assistance Grant Program	$ 370,000.00	$ 370,000.00
2388	03/18/2019	DNR	Wildlife Management Areas in Mills, Fremont, & Pottawattamie counties were damaged by flood.	$ 228,938.21	$ 228,938.21
2414	03/31/2023	DPS	Storm caused damages to the radome cover on the Adair North ISICS communication tower.	$ 8,722.00	$ 8,722.00
2446	5/8/23	DAS	Vehicle #105630 was damaged by hail.	$ 7,870.49	$ 7,870.49
2458	4/13/23	DNR	A wildfire took place at Loess Hills State Forest.	$ 1,814,320.00	$ 837,920.00
2509	11/28/22	DPS	Mice caused damages to the Cherokee ISICS tower generator.	$ 3,500.00	$ 3,500.00
2512	3/14/19	DNR	A flood caused damages to Wilson Island State Recreation Area.	$ 3,688.14	$ 3,688.14
2515	4/26/23	DNR	A flood caused damages at various wildlife management areas in Scott, Jackson, and Louisa counties.	$ 34,800.00	$ 1,489,632.99
2600	2/19/24	DAS	Vehicle #27 was damaged by a raccoon.	$ 3,275.06	$ 3,275.06
2624	12/19/23	DOC	A fire from a gas leak caused damage to two water heaters at the Iowa State Penitentiary.	$ 95,972.97	$ 95,972.97
2661	4/27/24	DOC	Limestone fell off a prison wall, damaging an air conditioner unit.	$ 229,130.00	$ 229,130.00
2664	1/7/24-1/14/24	DNR	Winter storm damages occurred at Wildcat Den State Park in Muscatine County.	$ 37,098.35	$ 30,914.50
2665	5/28/24	DNR	Flooding caused damages to the Dunbar Slough Wildlife Management Area.	$ 30,000.00	$ 30,000.00
2685	5/21/24	ICN	Severe weather events exposed cables in Polk, Adams, Wapello, and Black Hawk County.	$ 9,648.89	$ 9,648.89
2695	6/12/24	DNR	A hail storm caused damages at Lewis and Clark State Park.	$ 222,000.00	$ 222,000.00
2703	4/26/2024-5/9/2024	DPS	Storms & tornadoes caused damage at the various ISICS Communication Towers.	$ 121,000.00	$ 13,612.77
2709	5/21/24	DPS	A tornado caused damage to the Adair South ISICS Communication Tower.	$ 2,000,000.00	$ 1,812,808.19
2732	6/26/24	DNR	A septic tank at Wapsipinicon State Park in Jones County was damaged due to extensive drought conditions.	$ 40,083.00	$ 40,083.00
2743	8/29/24	DNR	A beach bathroom at Clear Lake State Park in Cerro Gordo County was damaged by high winds.	$ 6,100.00	$ 6,100.00
2745	6/26/24	DNR	Fairport State Recreation Area was damaged by a flood.	$ 33,771.11	$ 33,771.11
2770	4/27/23	DNR	Sny Magill boat ramp and Turkey River boat ramp and parking lot were damaged by a flood.	$ 12,028.29	$ 12,028.29
2772	12/30/24	DPS	A radome cover on Sioux County ISICS communication tower was damaged by winds and/or ice.	$ 9,500.00	$ 9,500.00
2796	2/12/24	Uoflowa	Multiple floors at Pappajohn Business Building were damaged due to failed commode valve.	$ 307,714.12	$ [illegible]2
2803	2/28/25	DNR	A shelter roof at Maquoketa Caves State Park was damaged by high winds.	$ 2,202.20	$ [illegible]0

2804	6/28/24	DNR	Sny Magill Boat Ramp & Parking Lot were damaged by flood.	$ 2,260.50	$ 2,260.50
2805	6/24/24	DNR	Multiple wildlife management areas were damaged by flooding.	$ 139,088.	$ [illegible]4
2809	3/5/25	DPS	Cedar Rapids ISICS Communication Tower was damaged due to winter blizzard event.	$ 25,864.00	$ 25,864.00
2817	12/13/24	Uoflowa	A frozen fan coil caused water damages at Field House.	$ 24,082.15	$ 24,082.15
2818	2/15/22	Uoflowa	Furnace Control Malfunction caused pipes to freeze and burst, causing water damages at 1120 E Court St.	$ 10,404.43	$ 10,404.43
2819	6/21/24	Uoflowa	Heavy rains caused flood damages to the dock at Lakeside Labs.	$ 5,458.00	$ 5,458.00
2820	1/16/24	Uoflowa	A failed heating unit caused Myriad Technology Plaza to lose power & pipes to freeze.	$ 85,634.43	$ 85,634.43
2821	1/10/23	Uoflowa	State Hygienic Laboratory was damaged by a failed soldering joint on heating hot water pipe.	$ 38,729.48	$ 38,729.48
2822	12/16/24	Uoflowa	A roof leak caused water damages to Theater Building.	$ 17,707.92	$ 17,707.92
2375	4/8/25	DPS	Adams County ISICS Communications Tower was damaged by high winds.	$ 26,564.00	$ 26,564.00
2377	2/20/25	DOC	Grove Unit was damaged by a hot water tank leak at Fort Dodge.	$ 200,000.00	$ 200,000.00
2380	3/21/25	DOC	Buildings and equipment were damaged due to sewage backup and failed pumps at Newton.	$ 38,464.48	$ 9,554.40
2382	2/3/25	DNR	Entry portal gates at Pilot Knob State Park were damaged by a vehicle crash.	$ 35,000.00	$ 35,000.00
2858	3/5/25	ICN	Backup generator was damaged by winter storm and power outages.	$ 73,173.75	$ 73,173.75
2886	7/15/25	DPS	Radome covers on Woodbury ISICS Communication Tower were damaged by strong winds.	$ 15,000.00	$ 15,000.00
2891	7/29/25	ISF	Grounds, buildings, equipment, and campgrounds were damaged by high winds and heavy rain.	$ 86,442.35	$ 86,442.35
2892	6/28/25	ICN	A generator at Northwest Iowa Community College was damaged.	$ 2,318.68	$ 2,318.68
2893	5/16/25	ICN	Equipment at Network Operations Center at Iowa National Guard Joint Headquarters was damaged by storms.	$ 202,499.00	$ 202,499.00
2898	7/14/25	DNR	A maintenance shed at Shimek State Forest was damaged by severe storms.	$ 4,472.00	$ 4,472.00
2899	7/4/25	DNR	Manchester Fish Hatchery was damaged by strong winds.	$ 75,000.00	$ 75,000.00
2901	7/29/25	DNR	Cedar Rock State Park shop roof & trees were damaged by high winds and severe storms.	$ 4,200.00	$ 4,200.00
2903	7/8/25	DNR	Drywall at Fort Atkinson Museum was damaged by honey bees.	$ 4,869.85	$ 4,869.85
2905	8/9/25	DNR	Loess Hills State Forest and Preparation Canyon State Park were damaged by wind storm.	$ 60,000.00	$ 60,000.00
2921	9/8/25	DAS	Vehicle #2325 was damaged by a deer.	$ 6,400.50	$ 6,400.50
2931	12/15/24	Uoflowa	The State Hygienic Lab was damaged due to water damage from an overflowed sink.	$ 78,619.36	$ 78,619.36
2932	11/3/25	DAS	Vehicle #45 was damaged by a rabbit.	$ 3,384.24	$ 3,384.24
2933	10/16/25	DAS	Vehicle #93 was damaged by a pheasant.	$ 2,062.22	$ 2,062.22
2934	10/26/25	DAS	Vehicle #203 was damaged by a deer.	$ 7,086.44	$ 7,086.44
2935	11/17/25	DAS	Vehicle #614 was damaged by hail.	$ 3,282.50	$ 3,282.50
2936	11/7/25	DAS	Vehicle #1303 was damaged by a deer.	$ 4,780.44	$ 4,780.44
2937	11/15/25	DAS	Vehicle #1542 was damaged by a deer.	$ 21,690.79	$ 21,690.79
2938	11/12/25	DAS	Vehicle #2346 was damaged by a deer.	$ 9,406.35	$ 9,406.35
2939	11/6/25	DAS	Vehicle #2552 was damaged by a deer.	$ 3,141.32	$ 3,141.32
2940	11/3/25	DAS	Vehicle #105505 was damaged by a deer.	$ 5,844.55	$ 5,844.55
2941	10/27/25	DAS	Vehicle #105571 was damaged by a deer.	$ 8,636.47	$ 8,636.47
2942	11/5/25	DAS	Vehicle #106073 was damaged by a deer.	$ 9,923.31	$ 9,923.31
2943	7/25/25	DOC	The carpet & equipment in the CERT training room was damaged by mold due to extended humid weather, rainfall, & AC System.	$ 24,113.64	$ 24,113.64
2944	10/14/25	ICN	Equipment along Highway 4 at Beaver Creek in Palo Alto County was exposed due to excessive erosion.	$ 15,271.17	$ [illegible]7
2945	7/7/25	ICN	An exposed warning tape & shallow cable was discovered at Culvert Crossing at Bass Creek in Webster County.	$ 22,765.92	$ [illegible]2

TOTALS				**$ 9,806,610.96**	**$ 8,606,656.86**

Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)
State / Federal Disaster Declarations and Hazard Mitigation Assistance

QUARTERLY UPDATE: **12/31/2025**

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event			Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 4421	03/12/2019	to	06/15/2019	Severe Storms, Flooding	$ 28,954,803.00	$ 15,529,213.69	$ 13,425,589.31	
DR 4483	01/20/2020	to	continuing	COVID	$ 10,790,690.00	$ 9,304,148.44	$ 1,486,541.56	
DR 4557	08/10/2020	to	08/10/2020	Severe Storms	$ 49,134,563.00	$ 19,894,540.69	$ 29,240,022.31	
DR 4642	12/15/2021	to	12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	$ 1,432,253.00	$ 695,532.07	$ 736,720.93	
DR 4732	04/24/2023	to	05/13/2023	Flooding	$ 1,316,186.00	$ 291,948.32	$ 1,024,237.68	
DR 4779	04/26/2024	to	04/27/2024	Severe Storms and Tornadoes	$ 3,655,447.00	$ 1,936,942.92	$ 1,718,504.08	
DR 4784	05/20/2024	to	05/21/2024	Severe Storms, Tornadoes, and Flooding	$ 15,027,064.00	$ 6,103,971.78	$ 8,923,092.22	
DR 4796	06/16/2024	to	07/23/2024	Severe Storms, Flooding, Straight-Line Winds, and Tornadoes	$ 85,292,278.00	$ 34,067,308.11	$ 51,224,969.89	
DR 4870	03/19/2025	to	03/19/2025	Severe Winter Storm	$ 885,919.00	$ 33,901.83	$ 852,017.17	
BRIC 2020	05/14/2022	to	05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 47,466.00	$ 47,466.00	$ -	
BRIC 2021	09/14/2022	to	09/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 221,012.00	$ 174,006.86	$ 47,005.14	
BRIC 2022	08/25/2023	to	08/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 2,570,474.00	$ 249,641.15	$ 2,320,832.85	
BRIC 2023	TBD	to	TBD	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,222,850.00	$ -	$ 1,222,850.00	
PDM 2019	09/15/2020	to	09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 345,585.00	$ 250,171.61	$ 95,413.39	
FMA SC 2023		to		Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,211,082.00	$ 40,701.76	$ 1,170,380.24	
LPDM 2023	09/25/2023	to	09/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 448,594.00	$ 168,750.00	$ 279,844.00	
LPDM 2024		to		Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 823,333.00	$ 51.84	$ 823,281.16	
Specialty Teams	05/29/2023	to	05/29/2023	Davenport building partial collapse	$ 498,357.68	$ 344,476.10	$ 153,881.58	
TOTALS					**$ 203,877,956.68**	**$ 89,132,773.17**	**$ 114,745,183.51**	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper
Dennis Harper, Recovery Division Administrator

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Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.20A and 29C.20B)
Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Advocacy Program (IDCA)

QUARTERLY UPDATE: **12/31/2025**

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
State Individual Assistance Proclamations on and after July 1, 2023:						
IDCA	Beginning SFY 2024	Annual Disaster Case Advocacy Training	$ 104,795.00	$ 104,794.85	$ 0.15	
IIAGP and IDCA	Beginning SFY 2026	Annual 29C.20A and 29C.20B Administration	$ 93,387.00	$ 29,566.16	$ 63,820.84	
IIAGP and IDCA	06/29/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, hail and thunderstorms	$ 480,000.00	$ 367,422.13	$ 112,577.87	
IIAGP and IDCA	08/04/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail and thunderstorms	$ 279,350.00	$ 205,453.53	$ 73,896.47	
IIAGP and IDCA	04/16/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 194,100.00	$ 32,568.50	$ 161,531.50	
IIAGP and IDCA	04/26/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 133,550.00	$ 59,705.08	$ 73,844.92	
IIAGP and IDCA	05/06/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 147,500.00	$ 23,886.60	$ 123,613.40	
IIAGP and IDCA	05/20/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, and thunderstorms	$ 1,467,100.00	$ 541,930.90	$ 925,169.10	
IIAGP and IDCA	05/31/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	$ 43,750.00	$ 8,659.51	$ 35,090.49	
IIAGP and IDCA	06/03/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	$ 106,950.00	$ 44,249.25	$ 62,700.75	
IIAGP and IDCA	06/12/2024 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail, and thunderstorms	$ 176,250.00	$ 105,265.46	$ 70,984.54	
IIAGP and IDCA	06/21/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and record flash flooding	$ 956,740.00	$ 197,757.53	$ 758,982.47	
IIAGP and IDCA	06/26/2024 and continuing	Severe weather including heavy rains, thunderstorms, flash flooding and riverine flooding	$ 51,100.00	$ 11,007.24	$ 40,092.76	
IIAGP and IDCA	07/04/2024 and continuing	Severe weather including damaging winds, heavy rains, thunderstorms and flash flooding	$ 391,550.00	$ 101,357.22	$ 290,192.78	
IIAGP and IDCA	07/15/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and flash flooding	$ 826,750.00	$ 199,782.29	$ 626,967.71	
IIAGP and IDCA	07/29/2024 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, thunderstorms, and flash flooding	$ 300,675.00	$ 164,020.25	$ 136,654.75	

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
IIAGP and IDCA	08/05/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, heavy rains, and flash flooding	$ 19,338.00	$ 5,788.55	$ 13,549.45	
IIAGP and IDCA	08/27/2024 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, and heavy rains	$ 908,150.00	$ 141,686.42	$ 766,463.58	
IIAGP and IDCA	03/19/2025 and continuing	Severe winter storms including damaging winds, straight-line winds, mixed precipitation, heavy snowfall and blizzard conditions	$ 293,800.00	$ 22,023.78	$ 271,776.22	
IIAGP and IDCA	04/17/2025 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains and thunderstorms	$ 170,950.00	$ 79,658.13	$ 91,291.87	
IIAGP and IDCA	06/11/2025 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains and thunderstorms	$ 15,075.00	$ 13,654.73	$ 1,420.27	
IIAGP and IDCA	07/10/2025 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, flash flooding	$ 684,416.00	$ 361,550.68	$ 322,865.32	
IIAGP and IDCA	07/17/2025 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding	$ 5,500.00	$ 674.84	$ 4,825.16	
IIAGP and IDCA	07/28/2025 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, thunderstorms	$ 514,996.00	$ 204,499.31	$ 310,496.69	
IIAGP and IDCA	08/17/2025 and continuing	Severe weather, including damaging winds, straight-line winds, heavy rain, thunderstorms, and flash flooding	$ 263,950.00	$ 70,198.00	$ 193,752.00	
Subtotals - State Individual Assistance Proclamations on and after July 1, 2023			**$ 8,629,722.00**	**$ 3,097,160.94**	**$ 5,532,561.06**	
Open State Individual Assistance Proclamations transferred from HHS on July 1, 2023:			**Balance after 6/30/2023**	**Expended by HSEM after 6/30/2023**		
IIAGP and IDCA	03/31/2023 to 03/31/2023	Severe weather system and tornadoes	$ 235,206.65	$ 77,492.10	$ 157,714.55	
IIAGP and IDCA	04/04/2023 to 04/04/2023	Severe weather system and tornadoes	$ 51,580.85	$ 769.02	$ 50,811.83	
IIAGP and IDCA	04/25/2023 to 04/25/2023	Flooding	$ 136,216.25	$ 19,958.38	$ 116,257.87	
IIAGP and IDCA	05/07/2023 to 05/07/2023	Severe weather	$ 436,474.83	$ 290,516.67	$ 145,958.16	
IIAGP and IDCA	05/12/2023 to 05/12/2023	Severe weather	$ 55,642.58	$ 6,997.47	$ 48,645.11	
IIAGP and IDCA	05/28/2023 to 05/28/2023	Davenport building partial collapse	$ 232,106.43	$ 153,235.98	$ 78,870.45	
Subtotals - Transferred from HHS and additional allocations on and after July 1, 2023			**$ 1,147,227.59**	**$ 548,969.62**	**$ 598,257.97**	
TOTALS			**$ 9,776,949.59**	**$ 3,646,130.56**	**$ 6,130,819.03**	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper

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Date: 2026.01.22 14:27:44 -06'00'

Dennis Harper, Recovery Division Administrator — Date

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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Fire Damage to Vehicle #1079 on September 29, 2025
Department of Administrative Services
Claim dated October 1, 2025
AOS Claim ID: 4171

In accordance with Executive Council policy, we recommended an allocation of $4,080.31 of 29C.20 funds for the above-mentioned damage on October 14, 2025. The Department was able to recover the cost of the loss through salvage proceeds; therefore, we recommend Executive Council close the above-mentioned allocation and revert the amount of $4,080.31 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

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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Vehicle #78 Damaged due to Vandalism on December 10, 2025
Department of Administrative Services
Claim dated December 12, 2025
AOS Claim ID: 4202

In accordance with Executive Council policy, we recommended an allocation of $2,407.83 of 29C.20 funds for the above-mentioned damage on January 5, 2026. The Department will not be requesting reimbursement on this claim and has requested the claim be cancelled; therefore, we recommend Executive Council close the above-mentioned allocation and revert the amount of $2,407.83 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